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Exam : **C_ARP2P_2108**

Title : SAP Certified Application Associate - SAP Ariba Procurement

Version : DEMO

1.Which methods can you use to integrate purchase orders within SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

A. Direct order method

B. Asynchronous order method

C. ERP order method with or without acknowledgement

D. Indirect order method

Answer: A,C

2.What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

A. ERP invoice data into SAP Ariba's reporting engine

B. Supplier bank data needed for payments

C. Payment information for visibility and analysis

D. Invoices for payment by SAP Ariba Buying and Invoicing

Answer: C

3.Which of the following is/are example(s) of Approvables? Please choose the correct answer.

A. Only b, c

B. All of the above

C. Invoice Reconciliations

D. Supplier Data Updates

E. Contract Requests

Answer: B

4.Which of the following contract types support discount pricing? Note: There are 2 correct answers to this question.

A. Commodity level

B. Supplier level

C. Catalog level

D. Item level

Answer: C,D

5.What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

A. Invoice limits per vendor

B. Catalog Orders

C. Non-PO invoices

D. Credit memos

Answer: B