

**Boost up Your Certification Score**

# **SAP C\_ARP2P\_2404**

**SAP Certified Associate - Implementation Consultant - SAP  
Ariba Procurement**



**For More Information – Visit link below:**

**<https://www.examsboost.com/>**

## **Product Version**

- ✓ Up to Date products, reliable and verified.
- ✓ Questions and Answers in PDF Format.

Visit us at: <https://www.examsboost.com/test/c-arp2p-2404>

# Latest Version: 7.1

## Subjects

1. Invoicing
2. Contract Compliance
3. Buying
4. Integration
5. Consulting
6. Managing Clean Core
7. Guided Buying

**Topic: 1**

**Invoicing**

### Question: 1

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

- A. ERP invoice data into SAP Ariba's reporting engine
- B. Payment information for visibility and analysis
- C. Supplier bank data needed for payments
- D. Invoices for payment by SAP Ariba Buying and Invoicing

**Answer: B**

### Question: 2

Which of the following exception handler invoice processing options should be used if the invoice has been matched to the wrong purchase order?

- A. Refer to Accounts Payable group
- B. Request for a credit memo and resubmit
- C. Manual match to the correct purchase order
- D. Reject and request resubmission

**Answer: C**

### Question: 3

How does SAP Business Network help reduce invoice processing errors? Note: There are 2 correct answers to this question.

- A. SAP Business Network performs a three-way match to ensure the invoice matches the purchase order.
- B. Certain invoice fields can be configured with tolerances to be validated on SAP Business Network before the invoice reaches SAP Ariba Buying and Invoicing.
- C. Suppliers can "flip" a purchase order (PO) into an invoice and most fields are filled automatically based on the information from the PO.
- D. Suppliers use SAP Business Network to validate tax details prior to submission.

**Answer: B, C**

#### Question: 4

What documents are required for services when setting up a three-way match?

- A. Invoice, Order and Receipt
- B. Invoice, Requisition and Service Entry Sheet
- C. Invoice, Service Entry Sheet and Purchase Order
- D. Requisition, Order confirmation and Invoice

**Answer: C**

#### Question: 5

Which of the following validation tolerance options will NOT create an exception?

- A. Skip Amount
- B. Auto Accept Percentage
- C. Auto Accept Amount
- D. Auto Reject

**Answer: A**

#### Question: 6

Which invoicing type would be recommended for milestone-based payments for services such as consulting?

- A. Service purchase order
- B. No-release order contract

- C. Purchase order
- D. Release order contract

**Answer: D**

### Question: 7

Which items are used to match receipts to invoice lines, implementing a goods receipt-based invoice verification?

- A. Purchase orders they reference
- B. Ship-to location
- C. Part number
- D. Item Description

**Answer: A**

### Question: 8

Which of the following is the user for whom a document is created on behalf of?

- A. Requester
- B. Watcher
- C. Project owner
- D. Preparer

**Answer: A**

### Question: 9

Which of the following is an SAP Ariba approvable document? Note: There are 3 correct answers to this question

- A. Purchase order
- B. Group assignment
- C. Invoice reconciliation
- D. Receipt
- E. Purchase requisition

**Answer: C, D, E**

### Question: 10

What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage of the original order?

- A. 5%
- B. 15%
- C. 10%
- D. 20%

**Answer: B**

# Thank You for Trying Our Product

For More Information – **Visit link below:**

**<https://www.examsboost.com/>**

15 USD Discount Coupon Code:

**G74JA8UF**

## FEATURES

- ✓ **90 Days Free Updates**
- ✓ **Money Back Pass Guarantee**
- ✓ **Instant Download or Email Attachment**
- ✓ **24/7 Live Chat Support**
- ✓ **PDF file could be used at any Platform**
- ✓ **50,000 Happy Customer**



Visit us at: <https://www.examsboost.com/test/c-arp2p-2404>