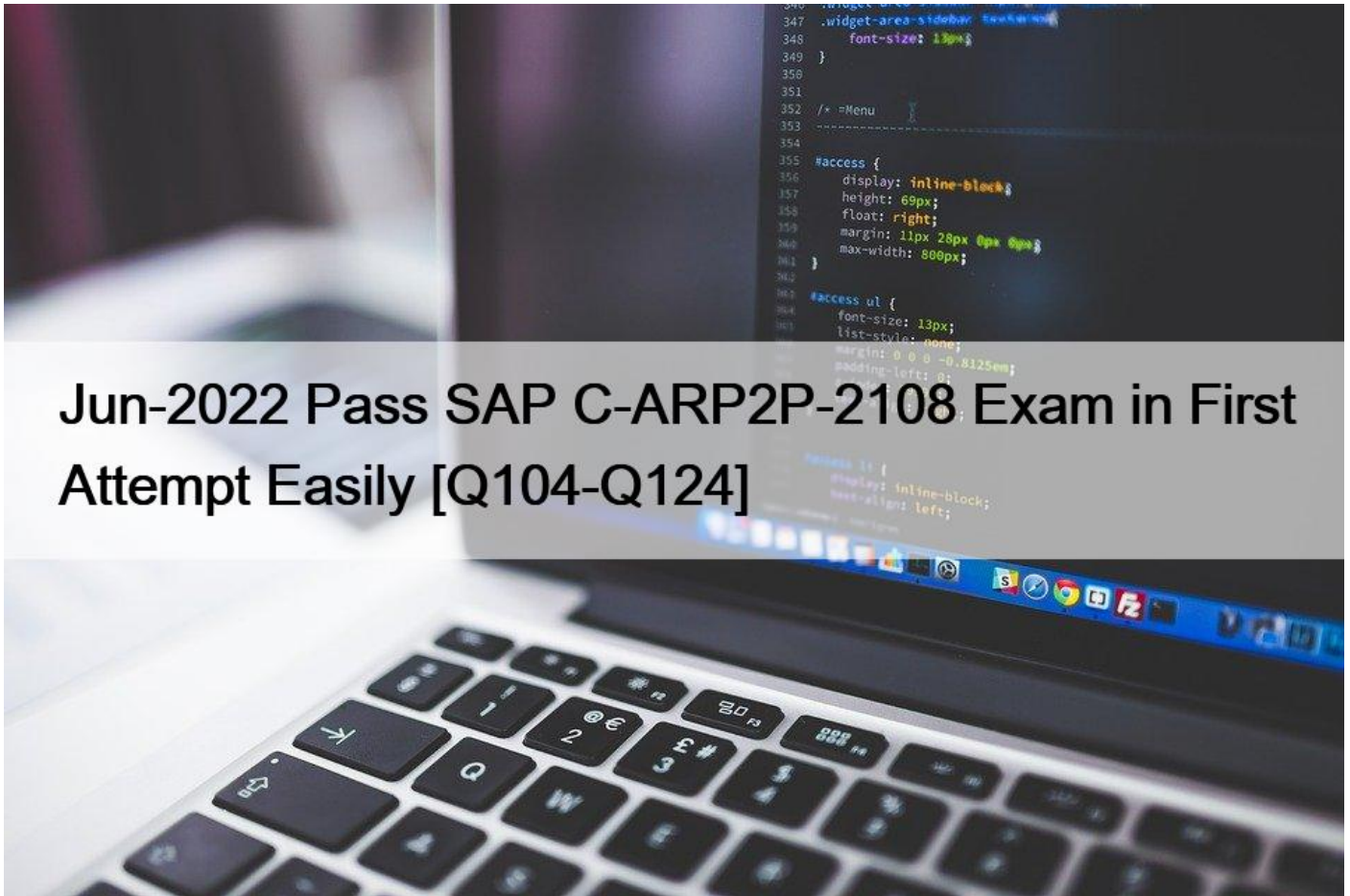


## Jun-2022 Pass SAP C-ARP2P-2108 Exam in First Attempt Easily [Q104-Q124]



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### SAP C-ARP2P-2108 Exam Syllabus Topics:

Topic 1- Define key terms and concepts related to contract compliance- Plan for a design workshop and advise customers on user acceptance testing (UAT)  
Topic 2- Create and manage contracts, and receive and invoice against contracts- Define and use the different invoice types, approve and reconcile invoices  
Topic 3- Explain the business case and features for guided buying- Explain how SAP Ariba Procurement solutions can integrate with other SAP Ariba solutions and with ERP systems  
Topic 4- Set up integrations and suppliers- Collaboration and demand aggregation  
Topic 5- Set up master data, transactional data, users, suppliers, catalogs- Create forms, configure guided buying (UI and JSON options)

### C-ARP2P-2108 Exam Certification Details:

Sub-solution:Ariba Cut Score:69% Languages:English Exam:80 questions

**Q104.** Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog? Note: There are 2 correct answers to this question.

- \* It provides commodity-specific requisitioning forms.
- \* It increases visibility of low-dollar, one-time purchases.
- \* It decreases the number of Non-Catalog requisitions created.
- \* It streamlines sourcing for direct materials with high price volatility.

**Q105.** SAP Ariba Buying and Invoicing can be configured to capture asset data on receipts. Which asset data attributes are included in the default configuration for asset receipts? Note: There are 3 correct answers to this question.

- \* Location
- \* Accrual account
- \* Tag number
- \* Serial number
- \* Depreciation period

**Q106.** Which tool do you use to collect customer requirements that result in a modification to Ariba P2P?

Please choose the correct answer.

Response:

- \* Process Flow diagram
- \* Field Customization tracker
- \* Functional Discussion document
- \* Supplier Enablement workbook

**Q107.** Which of the following documents can be exported from SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- \* Remittances
- \* Order confirmation
- \* Receipts
- \* Purchase orders

**Q108.** For Sourcing (Supplier Evaluation), which of the following is the best practice adoption based on Annual Savings? Please choose the correct answer.

- \* Formal request for information, proposal, and quotation prices is in place to collect multiple supplier responses for both new and renegotiated buys
- \* Organization has access/subscription to on-line supplier network with enabled automated customer-supplier matching for new suppliers; discovery and assessment
- \* Follow formal multi-step sourcing process which includes spend analysis, strategy development and execution
- \* Organization negotiates and manages contract terms for vendor managed inventory. Automatic replenishment, early pay/ volume discounts for commodities

**Q109.** On which tab can you add the pricing detail from a Request for Proposal (RFP) into a contract in SAP Ariba Buying and Invoicing?

Please choose the correct answer.

- \* The Contract tab of the RFP
- \* The Pricing tab of the Contract Workspace
- \* The Events tab of the Contract Workspace
- \* The Award tab of the RFP

**Q110.** Which of the following statements are true regarding Search functionality in Ariba?

There are 2 correct answers to this question.

- \* To exclude search options, you need to use a dash
- \* Stemming allows users to search, for example, for either `&#8220;battery&#8221;` or `&#8220;batteries&#8221;` and find results for both
- \* Trailing wildcard searching is not automatic for keyword searches
- \* Ariba will attempt to return results only if the spelling is perfect

**Q111.** You can split accounting for a line item. You might split accounting in which of the following case(s)?

Please choose the correct answer.

- \* Both a and b
- \* You might split accounting if an item will be used by multiple departments
- \* None of the above
- \* You might split if an item must be charged against multiple ledger accounts

**Q112.** Which supplier master data is shared in a suite-integrated environment in Ariba P2P?

Please choose the correct answer.

Response:

- \* Owner information
- \* System ID
- \* Preferred ordering method
- \* Supplier location

**Q113.** Your SAP Ariba Guided Buying customer uses a non-SAP site to book travel. What does SAP Ariba recommend to direct users to the non-SAP site?

Please choose the correct answer.

Response:

- \* Add a GBSearch tile on the home page.
- \* Place an action tile on the home page.
- \* Create a landing page for travel requisitions.
- \* Put a link to the travel site in the Guidance section of the homepage.

**Q114.** Which of the following person is responsible for Network Growth either regionally or within individual customer accounts?

Please choose the correct answer.

Response:

- \* Managing Partner
- \* Network Growth Manager
- \* Supplier Enablement Lead
- \* Customer Engagement Manager

**Q115.** In SAP Ariba Buying and Invoicing, which features classify kits?

There are 2 correct answers to this question.

Response:

- \* Kits can be created from non-catalog items.
- \* Kit item quantities can be modified by shoppers.
- \* Kits can contain punchout items.
- \* Kits can be created by customer catalog managers.

**Q116.** Which of the following is/are barrier(s) that need to be removed to accelerate network volume?

Please choose the correct answer.

Response:

- \* Governance
- \* Only a and c
- \* Scenario Gaps
- \* All of the above
- \* Value & Analysis

**Q117.** How does the Ariba Network help reduce invoice processing errors?

There are 2 correct answers to this question.

Response:

- \* Suppliers can flip a purchase order (PO) into an invoice and most fields are field automatically based on the information from
- \* Certain invoices fields can be configured with tolerances to be validated on the Ariba Network before the invoices reached Ariba P2P
- \* Suppliers use the Ariba Network to manage the approval process for invoices.
- \* The Ariba Network performs a three-way match to ensure the invoice matches the purchase order.

**Q118.** Which of the following is the default receiving type for all receipts?

Please choose the correct answer.

- \* No Receipt
- \* Manual Receive by amount
- \* Auto Receive
- \* Manual Receive by quantity

**Q119.** What is the default configuration when the Remit To Address field in Ariba network does NOT match the Remit to ADDRESS ON the purchase

- \* The first remittance address in the supplier record is defaulted
- \* The invoice is auto-rejected to the supplier
- \* An ad hoc remittance address is generated
- \* The remittance address is left blank for reconciliation

**Q120.** Which of the following items need a UOM (Unit of Measure)? Please choose the correct answer.

- \* Catalog items
- \* Both a and b

- \* Non-catalog items
- \* None of the above

**Q121.** Your customer has an existing business process that is NOT supported by SAP Ariba Buying and invoicing out of the box what does SAP Ariba recommend you do first?

- \* Work with the technical lead to provide a customization.
- \* Work with the customer to modify their existing process to match SAP Ariba best practices
- \* File a service request with the SAP Ariba support team requesting a change to the system.
- \* File an enhancement request with the SAP Ariba support team and await a response from product support before proceeding

**Q122.** Your customer wants to use SAP Ariba buying to identify sources of supply for specific goods and services. The customer does not have SAP Ariba strategic sourcing, what would you present to your customer?

- \* The spot buy functionality in SAP Ariba
- \* The non-catalog requisition functionality in SAP ariba
- \* The collaborative requisition functionality in SAP ariba
- \* The sourcing functionality in SAP Ariba

**Q123.** Which of the following are impacted by the realm switcher feature for users within multiple realms? Note: There are 2 correct answers to this question.

- \* Dashboard portals are realm-specific with separated tasks.
- \* Corporate authentication/single sign-on is set up at the parent realm.
- \* Users loaded at the parent realm will need to sign into child realms manually.
- \* Authenticated users in a child realm are authenticated by all other relevant realms.

**Q124.** Which of the following is NOT a Contract status?

Please choose the correct answer.

- \* Draft Amendment
- \* Draft
- \* Expired
- \* Deleted

### SAP C-ARP2P-2108 Exam Description:

The "SAP Certified Application Associate ? SAP Ariba Procurement" certification exam verifies that the candidate possesses the basic knowledge in the area of the SAP Ariba Procurement solutions. This certificate proves that the candidate has an overall understanding within the SAP Ariba Procurement application consultant profile and can implement this knowledge practically in projects under guidance of an experienced consultant. It is recommended as an entry-level qualification to allow consultants to get acquainted with the fundamentals of the SAP Ariba product line. Please note that this version of the exam takes part in the Stay Current with SAP Global Certification program. Once you pass this version of the exam, make sure that you start your stay current process with the subsequent quarter. You will be required to take the quarterly Stay Current Assessment for all subsequent SAP Ariba Procurement solution releases via the SAP Learning Hub to maintain your SAP Ariba Procurement business consultant

certification status and badge. In order to participate in the Stay Current program and access the Stay Current enablement and assessment, you will need at minimum an SAP Learning Hub, edition for Procurement and Networks subscription.

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