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Exam : **C_ARP2P_2302**

Title : SAP Certified Application
Associate - SAP Ariba
Procurement

Version: DEMO

1. how do users in SAP Ariba buying and invoicing send purchase orders to suppliers over Ariba Network?

- A. The user creates a requisition when the requisition is approved a procurement buyer creates a purchase order and transmits it to the supplier.
- B. The user creates a requisition when the requisition is approved, SAP ariba procurement generates a purchase order and transmit it to the suppliers
- C. The user creates a purchase order when purchase order is approved SAP Ariba procurement transmits it to the suppliers
- D. The user creates a purchase order, when the purchase order is approved, a procurement buyer transmit it to the supplier

Answer: B

Explanation:

This process ensures that the purchase order is automatically generated based on the approved requisition and then sent to the supplier, reducing the need for manual intervention and potential errors.

2. Which of the following files can be used to specify approvers when defining the action for an approval rule?

- A. Approver Lookup file
- B. UserGroupMapping file
- C. Team Member Rule file
- D. User Data Consolidated file

Answer: A

Explanation:

This file is used to specify approvers when defining the action for an approval rule in SAP Ariba. The other files mentioned (UserGroupMapping file, Team Member Rule file, User Data Consolidated file) are not typically used for specifying approvers in the context of approval rules.

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

- A. Service purchase order
- B. Purchase order
- C. No-release order contract
- D. Release order contract

Answer: A

Explanation:

A Service Purchase Order is typically used for services that are invoiced based on the completion of specific tasks or milestones, such as consulting services. This allows for the tracking and payment of services based on the completion of these milestones, rather than on a simple exchange of goods.

4. When you configure catalog views, which fields can you use to filter items for shoppers in SAP Ariba Buying and invoicing? Note: there are 3 correct answers to this question.

- A. Part number
- B. Price
- C. Catalog subscription

D. Commodity code

E. Supplier

Answer: A,D,E

Explanation:

In SAP Ariba Buying and Invoicing, you can filter items for shoppers based on the part number, commodity code, and supplier. These fields allow you to narrow down the catalog items based on specific criteria, making it easier for shoppers to find what they're looking for.

Price and Catalog subscription are not typically used as filter fields for catalog views.

5.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: B,D

Explanation:

In SAP Ariba, discount pricing can be applied at the Supplier level, meaning that the discount is applied to all items purchased from a specific supplier. It can also be applied at the Item level, meaning that the discount is applied to a specific item, regardless of the supplier.

Commodity level and Catalog level are not typically used for applying discount pricing in SAP Ariba.