Latest Version: 6.0

Question: 1

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

A. Suppliers use Ariba Network to validate tax details prior to submission.
B. Ariba Network performs a three-way match to ensure the invoice matches the purchase order.
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. Certain invoice fields can be configured with tolerances to be validated on Ariba Network before the invoice reaches SAP Ariba Buying and Invoicing.

Answer: CD

Question: 2

When adding service line items to a requisition, what additional information is required?Note: There are 2 correct answers to this question.

A. Service End Date
B. Max Amount
C. Milestone
D. Expiration Date

Answer: AC

Question: 3

If you update a parameter in SAP Ariba Buying and Invoicing, when does the new setting take effect?

A. Immediately after the change
B. After the next server restart or scheduled maintenance
C. A maximum of two hours after the change
D. Overnight when the scheduled Update Parameters task runs

Answer: B

Question: 4

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. 0.05
B. 0.1
C. 0.15
D. 0.2

Answer: C

Question: 5

Which activities do you conduct during the design phase of an SAP Ariba Buying and Invoicing project?Note: There are 2 correct answers to this question.

A. Update the functional design document.
B. Create customizations.
C. Conduct workstream introductions.
D. Lead configuration workshops.

Answer: AC

Question: 6

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

A. Supplier level
B. Item level
C. Commodity level
D. Catalog level

Answer: BD

Question: 7

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.

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

Answer: AC

Question: 8

Which buying process is recommended by SAP Ariba for facilities and maintenance spend?

A. Service Purchase Order
B. Collaborative requisition
C. Non-PO invoice
D. Release contract

Answer: D

Question: 9

Who is required to receive an order that is set up for Desktop receipt?

A. The person who prepared the requisition
B. Any user in the approval flow
C. Any user in the approver group
D. The person who requested the requisition

Answer: D

Question: 10

Which technical aspects are part of an SAP Ariba Buying and Invoicing implementation?Note: There are 2 correct answers to this question.

A. Set up Catalog Constraints
B. Allow visibility control to items in the UI
C. Filter information by Business Unit
D. Seperate spend activities by entities

Answer: AD