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SAP Certified Application Associate - SAP Ariba Catalogs

SAP C ARCAT 18Q4

Version Demo

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QUESTION NO: 1

At which levels can you control access to items in the SAP Ariba Spot Buy Catalog? There are 2 correct answers to this question

- A. Cost center
- B. Purchasing organization
- C. User
- D. Commodity

ANSWER: A B

QUESTION NO: 2

An approver wants to forward a single document that they are approving to an alternate approver. How can they do this?

Please choose the correct answer.

- A. Add the alternate approver to the approval flow and approve the document.
- B. Replace their name in the approval flow using the Forward Approvable feature.
- C. Ask an administrator to add the alternate approver to the approval flow.
- D. Set the alternate approver as their delegate using the Delegate Authority feature.

ANSWER: A

QUESTION NO: 3

On Buy Side, what benefits can be realized through the Ariba Network?

There are 2 correct answers to this question.

- A. Increase Wallet Share
- B. Mitigate Supply Risk
- C. Lower DSO

D. Lower Processing Costs

ANSWER: B D

QUESTION NO: 4

Which of the following master data can only be loaded by Ariba personnel?

Please choose the correct answer.

- A. Plant to Purchase Organization Mapping
- B. Company Codes
- C. System Commodity Codes
- D. Group to Child Group Mapping

ANSWER: C

QUESTION NO: 5

For which activities do you expect the customer's functional resources and pilot users to engage with the Ariba Functional?

There are 3 correct answers to this questions.

- A. Participate in configuration workshops
- B. Answer questions how the system will support the business
- C. Administer catalog in the system
- D. Address technical requirements raised by all involved customer departments
- E. Install, configure, and test the Ariba Network Adapter

ANSWER: A B C

QUESTION NO: 6

How does the Ariba Network help reduce invoice processing errors?

There are 2 correct answers to this question.

- A. The Ariba Network performs a three-way match to ensure the invoice matches the purchase order.
- B. Suppliers can 'flip' a purchase order (PO) into an invoice and most fields are filled automatically based on the information from
- C. Suppliers use the Ariba Network to manage the approval process for invoices.
- D. Certain invoice fields can't be reached Ariba P2P
- E. Certain invoice fields can be configured with tolerances to be validated on the Ariba Network before the

ANSWER: B D

QUESTION NO: 7

The Punchout process involves which of the following?

Please choose the correct answer.

- A. Only b and c
- B. All of the above
- C. Buyer
- D. Ariba Network
- E. Supplier

ANSWER: B

QUESTION NO: 8

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

Please choose the correct answer.

- A. Both a and b
- B. You might split accounting if an item will be used by multiple departments
- C. None of the above
- D. You might split if an item must be charged against multiple ledger accounts

ANSWER: A

QUESTION NO: 9

What element is NOT part of the EDICT policy in SAP Ariba? Please choose the correct answer.

- A. Deadline
- B. Consequence
- C. Initiative
- D. Expectation

ANSWER: C

QUESTION NO: 10

Which of the following are benefits from Ariba Discovery?

There are 3 correct answers to this question.

- A. Reduces attrition rate
- B. Mitigates Supply Risk
- C. Trusted
- D. Effective
- E. Integrated

ANSWER: C D E