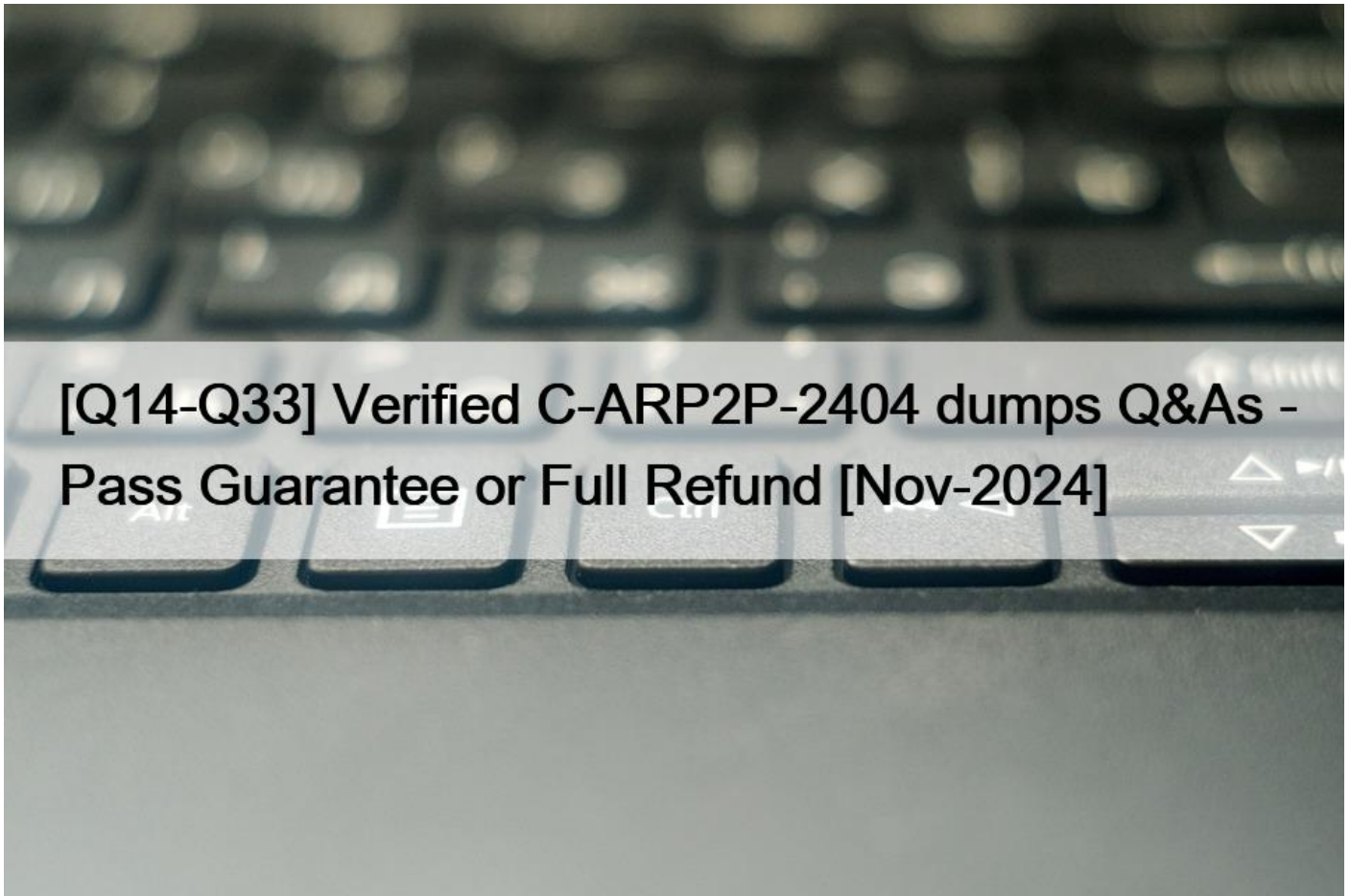# [Q14-Q33 Verified C-ARP2P-2404 dumps Q&As - Pass Guarantee or Full Refund [Nov-2024

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NEW QUESTION 14

Which main data elements does SAP Ariba Buying require from the customer’s existing systems? Note: There are 2 correct answers to this question.

* User groups
* Payment terms
* Suppliers
* Historical spend data

NEW QUESTION 15

You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period.

Which pricing type would you recommend?

* Amount Based Volume Discount, Cumulative

* Quantity Based Volume Discount, Cumulative
* Amount Based Volume Discount, Per Order
* Quantity Based Volume Discount, Per Order

NEW QUESTION 16

Which of the following attributes can be used to define rule conditions in the procurement operations desk?

Note: There are 3 correct answers to this question.
* Spend value
* Supplier
* GL account
* Language
* Commodity code

NEW QUESTION 17

Which event updates the status of a requisition from Ordered to another status? Note: There are 2 correct answers to this question.
* Some or all items on the requisition are received.
* The invoice is approved for an order.
* The order is cancelled.
* The order is confirmed by the supplier.

NEW QUESTION 18

where can users insert parallel approvers in the approval flow of an SAP Ariba custom form?
* At any point after their own approval node
* Only at beginning of the approval flow
* Only after their own approval node
* At any point in the approval flow

NEW QUESTION 19

Which transactional data element is a required ERP integration for SAP Ariba Buying and invoice implementations?
* Payment request
* Remittance advice
* Purchase order
* Receipt

NEW QUESTION 20

Which of the following details can you find within a customer’s data dictionary in SAP Ariba Buying and Invoicing? Note:
There are 2 correct answers to this question.
* ERP mapping and interfaces
* Custom fields
* Approval rule lookup files
* Import and export tasks

NEW QUESTION 21

Which data dictates the system behavior for tactical sourcing scenarios?
* User group assignments
* Ship-To location
* Approval flows
* Supplier policies

NEW QUESTION 22

Which of the following contract types support discount pricing? Note: There are 2 correct answers to this question.
* Commodity level
* Supplier level
* Catalog level
* Item level

NEW QUESTION 23

which of the following is a benefit for sellers using Ariba Network? There are 2 correct answers
* invoices submitted electronically via PO-flip are more accurate and accepted more quickly by buyers
* sellers with good ratings are promoted as potential suppliers on Ariba Network
* sellers collect marketing intelligence for their industry on Ariba Network
* sellers transacting on Ariba network are eligible to use marketing services to promote products on Ariba U Network

NEW QUESTION 24

Which supplier field is used to link a new procurement supplier to an existing supplier within Strategic Sourcing?
* SM VendorlD
* Ariba Network ID (ANID)
* ERP VendorlD
* Supplier ID

NEW QUESTION 25

Your supplier has an enterprise account on Ariba Network. For which documents does this supplier pay transaction fees? Note: There are 2 correct answers to this question.
* Order confirmations
* Non-PO invoices
* Payment remittance advice
* Purchase orders

NEW QUESTION 26

Which data must be associated with RFQ forms in order for preferred suppliers to be displayed?
* Region
* Ship-to
* Commodity
* Department

NEW QUESTION 27

Which of the following is a supplier import task that can be loaded under Core Administration? Note: There are 2 correct answers to

this question.
* Import Supplier Contacts
* Import Supplier Data (Consolidated File)
* Import Supplier Qualification Data
* Import Supplier Location Data (Consolidated File)

NEW QUESTION 28

Which type of document must the Guided Buying administrator choose in order to create forms for tactical sourcing purposes?
* Requisition form
* Request
* Form
* cus_Form

NEW QUESTION 29

For which purpose can you use light account in SAP Ariba Buying and Invoicing? Please choose the correct answer.
* To create user accounts automatically when they are needed by integrating with an LDAP system
* To simplify the configuration process for SAP Ariba Buying and Invoicing to reduce the total implementation time to roughly half of a standard setup
* To send purchase orders over Ariba Network to suppliers who have NOT yet registered
* To reduce the number of steps necessary for suppliers to upload catalogs to Ariba Network by using CIF templates

NEW QUESTION 30

In SAP Ariba Buying and Invoicing, a blanket purchase order is a subtype of the contract document. What additional functionality does the BPO provide?
* BPOs must switch amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the Ariba Network.
* BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the Ariba U Network.
* BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees the it as a PO on the AribaNetwork.
* BPOs require a minimum amount and are sent to the supplier as contracts only on the Ariba network.

NEW QUESTION 31

What are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.
* Cross-variant
* Connected
* Single-variant
* Multi-variant
* Disconnected

NEW QUESTION 32

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.

NEW QUESTION 33

Which type of sourcing template is used by Guided Buying to create an RFQ?
* Spot quote
* Spot buy
* Quick quote
* Quick event

SAP C-ARP2P-2404 Exam Syllabus Topics:

TopicDetailsTopic 1- Guided Buying: This section covers the commercial rationale and key features of guided buying.Topic 2- Integration: This part of the exam covers how to describe the interoperability of SAP Ariba Procurement solutions with other SAP Ariba offerings and various ERP platforms.Topic 3- Buying: In this section of the exam, the focus is on how to generate purchase requests, oversee order processing, and finalize receipt of goods. This includes fostering collaboration and consolidating demand.Topic 4- Consulting: In this section, the focus is on how to organize and facilitate a design workshop. Guide clients regarding user acceptance testing procedures.Topic 5- Managing Clean Core: This part of the exam assesses and implements clean core principles within ERP systems to enhance business process flexibility, minimize adaptation requirements, and expedite innovation.Topic 6- Guided Buying: This section of the exam covers how to outline the commercial rationale and key features of guided buying. Establish supplier and system integrations, design forms, and implement guided buying configurations using both UI and JSON approaches.Topic 7- Contract Compliance: This section of the exam covers the essential terminology and principles of contract compliance.

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