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Exam : **C-ARP2P-19Q4**

Title : SAP Certified Application
Associate - SAP Ariba
Procurement

Vendor : SAP

Version : DEMO

NO.1 where can you host the SAP Ariba integration toolkit? Note: there are 3 correct answers to this question

- A. Oracle Data integration
- B. SAP Ariba's data center
- C. SAP process integration
- D. Customer's standalone Linux server
- E. Customer's standalone windows server

Answer: A,C,E

NO.2 If you update a parameter in SAP Ariba Buying and invoicing, when does the new setting take effect?

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

Answer: D

NO.3 Which of the following are SAP Ariba best practices for designing forms? Note: there are 2 correct answers to this question

- A. Plan your form and its workflow
- B. Allow entry of sensitive and business-critical information
- C. Test the forms after publishing and activating them
- D. Create new templates for every project

Answer: A,C

NO.4 A user needs to design and manage forms, which SAP Ariba user groups must be assigned to this user? Note:

there are 2 correct answers to this question.

- A. Form Template
- B. E-form Template manager
- C. Custom form Administrator
- D. Custom Forms Designer

Answer: C,D

NO.5 At which level can you control access to items in the SAP Ariba spot buy catalog? Note: there are 2 correct answers to this question

- A. commodity
- B. purchasing organization
- C. user
- D. cost center

Answer: B,C

NO.6 what is the advantage of using the network subscription to load catalogs to SAP Ariba buying

and invoicing?

- A. provides the catalog manager full control over the content
- B. Ties catalog items to open contracts
- C. Ensure pricing matches the contracted price
- D. Reduces workload for the catalog managers

Answer: D

NO.7 what are the authentication options for the SAP arbia integration toolkit as middleware?

Note: there are 2 correct answers to this question.

- A. Digital signature
- B. Basic (username / password)
- C. Digital certificate
- D. shared secret

Answer: C,D

NO.8 A receipt document has multiple users on an approval flow in SAP Arbia Buying and invoicing, who enters the quantity or amount that is accepted or rejected?

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

Answer: B