



# SAP

*C\_ARP2P\_2308*

*SAP Certified Application Associate - SAP Ariba Procurement*

## Questions & Answers PDF

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## Question: 1

An approval node contains a system group with five users. From this group who must approve the document?

- A. The majority of users
- B. ALL users
- C. The user with the highest approval authority
- D. any user

**Answer: C**

## Question: 2

Which methods can you use to integrate purchase orders within SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Direct order method
- B. Asynchronous order method
- C. ERP order method with or without acknowledgement
- D. Indirect order method

**Answer: A, C**

## Question: 3

What documents are required for services when setting up a three-way match?

- A. Invoice, Requisition and Service Entry Sheet
- B. Invoice, Service Entry Sheet and Purchase Order
- C. Invoice, Order and Receipt
- D. Requisition, Order confirmation and Invoice

**Answer: B**

## Question: 4

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When using the Budget Check, a parameter is set to either Absolute or Warning. What effects do these options have?

- A. Warning: Preparers are notified when the budget is near its limit. Absolute: Preparers and budget approvers are only notified when the budget is over its limit.
- B. Warning: Preparers are able to submit requisitions that exceed the budget. Absolute: Preparers are only able to submit requisitions that are within the budget.
- C. Warning: A budget approver is added only when the budget is exceeded. Absolute: A budget approver is always added.
- D. Warning: The requester's manager is added as a watcher when the budget is exceeded. Absolute: The requester's manager is added as an approver when the budget is exceeded.

**Answer: B**

### Question: 5

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. 0.2
- C. 0.1
- D. 0.15

**Answer: D**



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