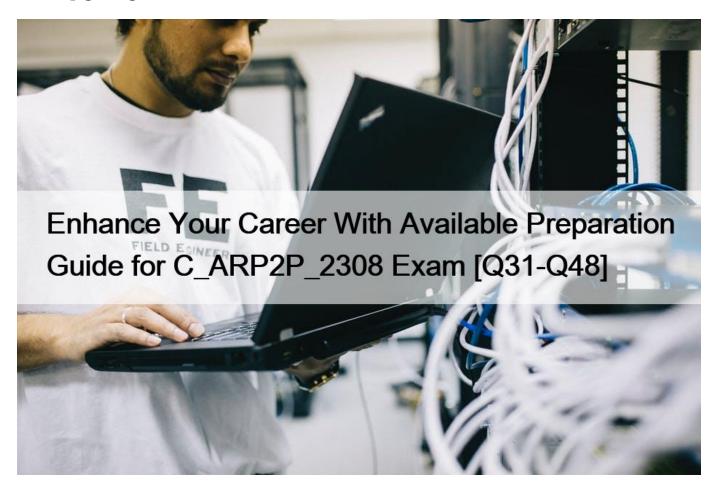# Enhance Your Career With Available Preparation Guide for C_ARP2P_2308 Exam [Q31-Q48

Enhance Your Career With Available Preparation Guide for C_ARP2P_2308 Exam Get Special Discount Offer of C_ARP2P_2308 Certification Exam Sample Questions and Answers Q31. Which methods can you use to integrate purchase orders within SAP Ariba Buying and Invoicing? Note:

There are 2 correct answers to this question.
* Direct order method
* Asynchronous order method
* ERP order method with or without acknowledgement
* Indirect order method

Q32. which buying process is recommended by SAP Ariba for facilities and maintenance spend?
* Non-po invoice
* collaborative requisition
* No release contract
* Release contract

Q33. 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

Q34. What transactional data can be exchanged between SAP Ariba Buying and invoicing and an ERP system:

There are 2 correct answers to this question
* Remittance advice
* Invoke
* Order confirmation
* Payment request

Q35. what must you do to correct a receipt that was over-received in SAP Ariba Buying and invoicing? 1 option
* Enter the correct value in the Accepted box after you create a new PO
* Enter a 0 value in the Accepted box to reset the quantity previously accepted
* Enter the correct value in the Accepted box that matches the total quantity accepted.
* Enter a negative value in the accepted box to reduce the quantity previously accepted

Q36. 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

Q37. your customer wants to auto-accept low dollar invoice reconciliations, which actions do you perform in SAP Ariba buying invoicing? Note: there are 2correct answers to this question.
* update invoice exception tolerances
* Enable an auto-accept amount parameter
* set the commodity code to reconcile by amount
* Add an override to an invoice exception

Q38. When using the Budget Check, a parameter is set to either Absolute or Warning. What effects do these options have?
* 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.
* Warning: Preparers are able to submit requisitions that exceed the budget. Absolute: Preparers are only able to submit requisitions that are within the budget.
* Warning: A budget approver is added only when the budget is exceeded. Absolute: A budget approver is always added.
* 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.

Q39. If you update a parameter in SAP Ariba Buying and Invoicing, when does the new setting take effect?
* After the next server restart or scheduled maintenance
* Immediately after the change
* A maximum of two hours after the change
* Overnight when the scheduled Update Parameters task runs

Q40. An approval node contains a system group with five users. From this group who must approve the document?
* The majority of users

* ALL users
* The user with the highest approval authority
* any user

Q41. What are the benefits of using the SAP Ariba suite integration? Note: There are 2 correct answers to this question
* It enables seamless integration of contracts and shipping details
* It allows for consolidated maintenance of common data
* It enables seamless integration of a contract workspace and Contract Compliance
* It allows on-premise apps to join with on-demand apps

Q42. Which of the following exception handler invoice processing options should be used if the invoice has been matched to the wrong purchase order?
* Request for a credit memo and resubmit
* Manual match to the correct purchase order
* Reject and request resubmission
* Refer to Accounts Payable group

Q43. 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

Q44. What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?
* Invoice limits per vendor
* Catalog Orders
* Non-PO invoices
* Credit memos

Q45. Which technical aspects are part of an SAP Ariba Buying and Invoicing implementation? Note: There are 2 correct answers to this question.
* Separate spend activities by entities
* Filter information by Business Unit
* Set up Catalog Constraints
* Allow visibility control to items in the UI

Q46. 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.

Q47. How can you access the contract compliance request in a suite-integrated realm?
* Contract Workspace > Pricing Terms
* Contract > Contract Terms
* Contract Workspace > Contract Terms
* Contract Workspace > Contract Request

Q48. which integration channel do you use if your customer requests real-time transactional data synchronization between ERP and SAP Ariba buying and invoicing?

* web services
* File channel
* SAP direct connectivity
* EDI

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