



# QUESTION & ANSWER

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**Exam : C\_ARP2P\_2108**

**Title : SAP Certified Application  
Associate - SAP Ariba  
Procurement**

**Version : DEMO**

1.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

2.What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- A. ERP invoice data into SAP Ariba's reporting engine
- B. Supplier bank data needed for payments
- C. Payment information for visibility and analysis
- D. Invoices for payment by SAP Ariba Buying and Invoicing

**Answer:** C

3.Which of the following is/are example(s) of Approvables? Please choose the correct answer.

- A. Only b, c
- B. All of the above
- C. Invoice Reconciliations
- D. Supplier Data Updates
- E. Contract Requests

**Answer:** B

4.Which of the following contract types support discount pricing? Note: There are 2 correct answers to this question.

- A. Commodity level
- B. Supplier level
- C. Catalog level
- D. Item level

**Answer:** C,D

5.What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

- A. Invoice limits per vendor
- B. Catalog Orders
- C. Non-PO invoices
- D. Credit memos

**Answer:** B