SAP EDUCATION

SAMPLE QUESTIONS: C_AR_INT_13

SAP Certified Application Associate - Ariba Integration

Disclaimer: These sample questions are for self-evaluation purposes only and do not appear on the actual certification exams. Answering the sample questions correctly is no guarantee that you will pass the certification exam. The certification exam covers a much broader spectrum of topics, so do make sure you have familiarized yourself with all topics listed in the exam competency areas before taking the certification exam.

Questions

1. Which data is populated automatically on a requisition based on data from the ERPCommodityCodeMap.csv file?

   Note: There are 3 correct answers to this question.

a)	O	Approval limit
b)	O	Partitioned commodity code
c)	O	Bill to
d)	O	Cost center
e)	O	Account type

2. Which data can you exchange between SAP Ariba and ERP using the representational state transfer (REST) architecture model?

   Please choose the correct answer.

a)	O	Pricing conditions
b)	O	Supplier organization
c)	O	Sourcing request
d)	O	Spot quotes

3. Why does a seller integrate with the Ariba Network?

Please choose the correct answer.

a)	O	Increased market share
b)	O	Increased contract compliance
c)	O	Decreased time for onboarding
d)	O	Elimination of manual transaction processing

4. What are the most common integration methods used by sellers on the Ariba Network?

Note: There are 2 correct answers to this question.

a)	O	Boomi
b)	O	CSV
c)	O	EDI
d)	O	cXML

5. How can sellers benefit from providing static (CIF) catalogs to buyers?

Note: There are 3 correct answers to this question.

a)	O	They update pricing without re-uploading the catalog.
b)	O	They provide real-time inventory information.
c)	O	They improve order accuracy.
d)	O	They increase the sales volume.
e)	O	They gain contract compliance.

6. What are the benefits if your customer uses Supplier ID normalization?

Note: There are 3 correct answers to this question.

a)	O	Transaction document routing can be performed by using the ERP master data.
b)	O	Quick enablement transactions no longer create duplicate Ariba Network accounts.
c)	O	PunchOut catalogs can be integrated more easily with Ariba Procurement Content.
d)	O	Ariba Network ID automatically populates the vendor record in Ariba Procure-to-Pay.
e)	O	Inbound and outbound documents can be integrated more easily with ERP vendor site data.

7. What master data must you load or manually create in Ariba Procure-to-Pay during a deployment?

Note: There are 3 correct answers to this question.

a)	O	Users
b)	O	Suppliers
c)	O	Purchasing units
d)	O	Account types
e)	O	Custom groups

8. Which Ariba roles are automatically assigned to a standard Ariba Procure-to-Pay deployment?

Note: There are 3 correct answers to this question.

a)	O	Functional lead
b)	O	Network deployment lead
c)	O	Integration lead
d)	O	Customer support lead
e)	O	Project lead

9. What is the key benefit of Ariba Spend Visibility and Ariba Sourcing?

   Please choose the correct answer.

a)	O	Fiscal control and compliance
b)	O	Demand management
c)	O	Cost reduction
d)	O	Cash management

10. Your customer deployed Ariba Procure-to-Pay and Ariba Sourcing, which are suite integrated.

How can you deactivate a user and remove login access to both applications?

Note: There are 2 correct answers to this question.

a)	O	Deactivate the user in an integrated HR or ERP system. The user will be deactivated automatically in both applications after the next master data load.
b)	O	Deactivate the user in Ariba Procure-to-Pay. This will automatically trigger the user deactivation process in Ariba Sourcing.
c)	O	Deactivate the user in Ariba Sourcing. This will automatically trigger the user deactivation process in Ariba Procure-to-Pay.
d)	O	Deactivate the user in Ariba Procure-to-Pay and deactivate the same user manually in Ariba Sourcing.

Solutions

1 a) Incorrect	2 a) Incorrect	3 a) Incorrect	4 a) Incorrect	5 a) Incorrect
1 b) Correct	2 b) Correct	3 b) Incorrect	4 b) Incorrect	5 b) Incorrect
1 c) Correct	2 c) Incorrect	3 c) Incorrect	4 c) Correct	5 c) Correct
1 d) Incorrect	2 d) Incorrect	3 d) Correct	4 d) Correct	5 d) Correct
1 e) Correct				5 e) Correct

6 a) Correct	7 a) Correct	8 a) Correct	9 a) Incorrect	10 a) Correct
6 b) Correct	7 b) Correct	8 b) Correct	9 b) Incorrect	10 b) Correct
6 c) Incorrect	7 c) Incorrect	8 c) Incorrect	9 c) Correct	10 c) Incorrect
6 d) Incorrect	7 d) Correct	8 d) Incorrect	9 d) Incorrect	10 d) Incorrect
6 e) Correct	7 e) Incorrect	8 e) Correct		

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