SAP Ariba Procurement: Administration

- Cloud Basics
  - -Use appropriate terminology for Ariba Cloud landscape elements
  - -Access important support resources
- Master Data
  - -Understand the appropriate integration methods for master data
  - -Run import and export tasks
  - -Review logs to ensure data loads completed successfully
- Transactional Data
  - -Define transactional data
  - -Detail the functional steps of some common transactional data integrations
- Catalog Administration
  - -Load catalog files through the administration interface
  - -Work with the CIF file format
  - -Control visibility with catalog views
- The Ariba Network
  - -Configure Ariba Network transaction rules
  - -Assist suppliers with basic Ariba Network usage
- Approval Rules
  - -Edit Approval Rules based on business needs
  - -Create new Approval Rules if required
- Procure to Pay Configuration
  - -Configure Procure to Pay receiving rules
  - -Configure invoice exception types and tolerances
- Optional Features
  - -Implement new optional features added to SAP Ariba Procurement after your deployment