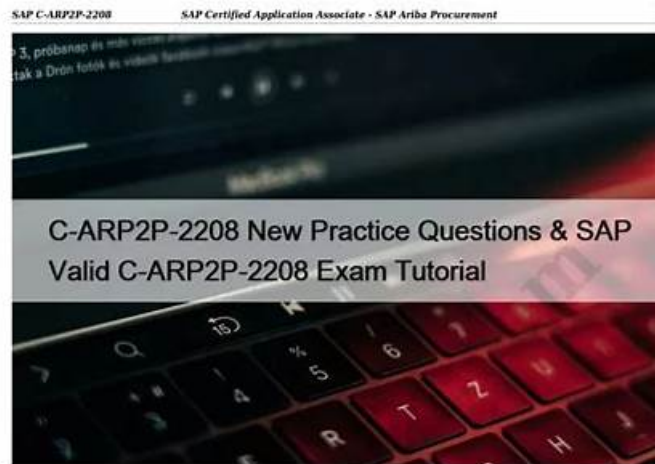


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Many students often start to study as the exam is approaching. Time is very valuable to these students, and for them, one extra hour of study may mean 3 points more on the test score. If you are one of these students, then SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement exam tests are your best choice. Because students often purchase materials from the Internet, there is a problem that they need transport time, especially for those students who live in remote areas. When the materials arrive, they may just have a little time to read them before the exam. However, with C_ARP2P_2508 Exam Questions, you will never encounter such problems, because our materials are distributed to customers through emails.

SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Buying: This section of the exam measures skills of Procurement Specialists and focuses on understanding the complete buying process in SAP Ariba. It includes managing requisitions, purchase orders, approvals, catalogs, and workflows that streamline procurement operations and improve efficiency across the organization.

Topic 2	<ul style="list-style-type: none"> • Invoicing: This section of the exam measures skills of Accounts Payable Specialists and covers managing the invoicing process within SAP Ariba. It includes handling invoice creation, validation, reconciliation, and payments while maintaining compliance with organizational and tax regulations to ensure accurate financial transactions.
Topic 3	<ul style="list-style-type: none"> • Contract Compliance: This section of the exam measures skills of Compliance Managers and focuses on ensuring adherence to procurement and contractual obligations in SAP Ariba. It covers monitoring contract terms, validating supplier compliance, managing exceptions, and optimizing spend visibility to maintain alignment with organizational governance standards.
Topic 4	<ul style="list-style-type: none"> • Consulting: This section of the exam measures skills of SAP Consultants and covers providing advisory and technical support throughout SAP Ariba implementations. It includes identifying client requirements, configuring solutions, managing system adoption, and aligning procurement operations with business strategies to ensure successful deployment.
Topic 5	<ul style="list-style-type: none"> • Guided Buying: This section of the exam measures skills of Procurement Analysts and focuses on enabling end users to make compliant and efficient purchasing decisions through SAP Ariba Guided Buying. It covers catalog management, user experience design, policy enforcement, and workflow optimization for simplified procurement activities.
Topic 6	<ul style="list-style-type: none"> • Administration: This section of the exam measures skills of SAP System Administrators and covers managing user access, permissions, configurations, and overall system maintenance in SAP Ariba Buying. It includes implementing security policies, monitoring system health, and maintaining performance for a secure and well-governed procurement environment.
Topic 7	<ul style="list-style-type: none"> • Integration: This section of the exam measures skills of SAP Integration Specialists and covers the connection of SAP Ariba Buying with other SAP systems and external applications. It includes managing master data synchronization, API configurations, and ensuring seamless data flow across procurement and financial systems for efficient operations.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q51-Q56):

NEW QUESTION # 51

Which invoicing type would be recommended for milestone-based payments for services such as consulting?

- A. Service purchase order
- B. Purchase order
- C. Release order contract
- D. No-release order contract

Answer: D

NEW QUESTION # 52

Which types of master data elements are required from the customers' existing system? Note: There are 2 correct answers to this question.

- A. User groups
- **B. Payment terms**
- C. Historical spend data
- **D. Suppliers**

Answer: B,D

Explanation:

Solution:

From learning.sap.com (particularly from the "Defining Procurement Master Data Integration" and "Introducing SAP Ariba Procurement Master Data Integration" lessons), the master data elements that are required from a customer's existing system include:

* B. Suppliers

Supplier-related data is explicitly listed as a required master data element. SAP Learning+1

* D. Payment terms

Payment terms are also listed among the required master data elements to be imported. SAP Learning+1 The other options are not indicated as "required" master data elements in the referenced learning.sap.com content.

So, the correct answers are:

* B. Suppliers

* D. Payment terms

NEW QUESTION # 53

Which of the following are valid pricing terms you can configure in a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Forecast-Based Pricing
- **B. Term-Based Pricing**
- C. Catalog-Based Pricing
- **D. Tiered Pricing**

Answer: B,D

Explanation:

Solution:

I could not find direct confirmation on learning.sap.com for all these options. However, based on the standard SAP Ariba Buying & Invoicing contract pricing functionality, the two valid pricing terms you can configure in a contract are:

* C. Tiered Pricing

* D. Term-Based Pricing

These are the commonly supported pricing term types in Ariba contracts.

NEW QUESTION # 54

Which of the following are types of tiles you can find in ? Note: There are 3 correct answers to this question.

- **A. Form**
- **B. Commodity**
- C. GBSearch
- **D. AdHocItem**
- E. Supplier

Answer: A,B,D

NEW QUESTION # 55

Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answers to this question.

- **A. Contract based Invoice**

- B. Non PO based Invoice
- C. PO-based Invoice
- D. Account based Invoice

Answer: A,C

Explanation:

Solution:

From learning.sap.com, the valid invoicing types used for a Blanket Purchase Order (BPO) are:

* A. PO-based Invoice - Specifically for item-level BPOs, you can create a standard invoice using the purchase order (via PO-Flip). SAP Learning

* D. Contract-based Invoice - For other BPO types (such as supplier-, catalog-, or commodity-level BPOs), you must enter a non-PO invoice that references the contract/BPO ID - which is a contract-based invoice. SAP Learning

NEW QUESTION # 56

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