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These SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) exam questions are a one-time investment to clear the C-ARP2P-2508 test in a short time. These C-ARP2P-2508 exam questions eliminate the need for candidates to study extra or irrelevant content, allowing them to complete their SAP test preparation quickly. By avoiding unnecessary information, you can save time and crack the SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) certification exam in one go. Check out the features of the three formats.

SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• Managing Clean Core: This section of the exam measures skills of SAP Implementation Consultants and covers maintaining a clean core approach within SAP Ariba Buying solutions. It emphasizes managing configurations, extensions, and integrations in a way that aligns with SAP best practices, ensuring long-term system stability, scalability, and simplified upgrades.
Topic 3	• 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 4	• 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.
Topic 5	• 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	• 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 7	• 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q19-Q24):

NEW QUESTION # 19
Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog? Note: There are 2 correct answers to this question.

- A. It empowers users to make purchases when they are unable to locate what they are searching for.
- B. It provides commodity-specific requisitioning forms.
- C. It eliminates the need for procurement approval processes.
- D. It provides access to a vast marketplace of suppliers.

Answer: A,D

NEW QUESTION # 20
Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?

- A. Core Administration

- B. Parameters Manager
- C. Intelligent Configuration Manager
- D. Site Manager

Answer: A,C

Explanation:
Solution:
The correct answe rs (from learning.sap.com) to "Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?" are:
* B. Intelligent Configuration Manager learning.sap.com+1
* D. Core Administration learning.sap.com

NEW QUESTION # 21
Which types of validation policy messages can be configured in SAP Ariba ? Note: There are 2 correct answe rs to this questio n.

- A. Exception
- B. Notification
- C. Information
- D. Justification

Answer: B,C

Explanation:
Solution:
The correct answe rs are:
* A. Notification SAP Learning
* C. Information SAP Learning

NEW QUESTION # 22
SAP Ariba Buying and Invoicing, a blanket purchase order (BPO) is a subtype of the contract document. What additional functionality does the BPO provide?

- A. BPOs require a minimum amount and are sent to the supplier as contracts only on the SAP Business Network.
- B. BPOs must switch amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the SAP Business Network.
- C. BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the SAP Business Network.
- D. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees the it as a PO on the SAP Business Network.

Answer: D

Explanation:
Solution:
I wasn't able to access the specific learning.sap.com content to conclusively determine which one of these is correct. Based on common SAP Ariba documentation outside of the portal, the typical behavior of BPOs in the system is:
* They require a maximum amount (a cap).
* The supplier sees individual purchase orders against the BPO, rather than seeing it as a contract with a lump-sum amount.
Given those attributes, the answer most aligned with standard SAP Ariba functionality is:
* C. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees it as a PO on the SAP Business Network.
However, since this is based on general SAP Ariba behavior and not directly cited from learning.sap.com, I'd recommend checking the relevant module or help within learning.sap.com to confirm. If you can share the module name or a quotation, I'd be happy to verify further!

NEW QUESTION # 23
Where can a user select suppliers from when creating a non-catalog item requisition? Note: There are 2 correct answe rs to this

questio n.

- A. A global pool of public suppliers available in the SAP Business Network
- B. A global pool of supplier organizations available in Buying and Invoicing
- C. A predefined list of preferred suppliers generated by SAP Ariba Network Supplier Lifecycle and Performance
- D. A pre-defined list of incumbent suppliers responding to sourcing events

Answer: C,D

NEW QUESTION # 24

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Students are worried about whether the C-ARP2P-2508 practice materials they have purchased can help them pass the exam and obtain a certificate. They often encounter situations in which the materials do not match the contents of the exam that make them waste a lot of time and effort. But with C-ARP2P-2508 exam dump, you do not need to worry about similar problems. Because our study material is prepared strictly according to the exam outline by industry experts, whose purpose is to help students pass the exam smoothly. As the authoritative provider of C-ARP2P-2508 Test Guide, we always pursue high passing rates compared with our peers to gain more attention from potential customers.

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