

Quiz SAP - High-quality C_ARP2P_2508 - SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Valid Vce



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All kinds of exams are changing with dynamic society because the requirements are changing all the time. To keep up with the newest regulations of the SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement exam, our experts keep their eyes focusing on it. Expert team not only provides the high quality for the C_ARP2P_2508 Quiz guide consulting, also help users solve problems at the same time, leak fill a vacancy, and finally to deepen the user's impression, to solve the problem of C_ARP2P_2508 test material and no longer make the same mistake.

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

NEW QUESTION # 51

What are the benefits of using the SAP Ariba suite integration? Note: There are 2 correct answers to this question.

- A. It enables seamless integration of contracts and shipping details.
- B. It allows on-premise apps to join with on-demand apps.
- C. It allows for consolidated maintenance of common data.
- D. It enables seamless integration of a contract workspace and Contract Compliance.

Answer: C,D

NEW QUESTION # 52

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

Answer: B,D

NEW QUESTION # 53

Approval flows can contain which types of approval nodes? Note: There are 3 correct answers to this question.

- A. Preparer
- B. List
- C. Group
- D. User
- E. Finance

Answer: B,C,D

Explanation:

Solution:

The correct answer choices are:

* A. User - reflecting an individual user node in the approval flow. SAP Learning+1

* B. List - referring to an "approval list" node, which can include a combination of users and/or groups. SAP Learning+1

* C. Group - indicating a group node where any member of the group can approve or deny. SAP Learning+1 The other options, D. Preparer and E. Finance, are not types of approval nodes:

* A "Preparer" can be part of the approval logic (e.g., checks if requester \neq preparer), but is not itself a node type in the flow. SAP Learning+1

* "Finance" may be a role or user group added as an approver under certain conditions, but this is not a distinct approval node type- it would fall under the User or Group type depending on how defined. SAP Learning+1

NEW QUESTION # 54

What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. Receiving types determine who is required to approve a receipt.
- B. Receiving types define who enters the receipt
- C. Receiving types control whether an invoice is required.
- D. Receiving types specify what data must be recorded when a receipt is entered.

Answer: B,D

Explanation:

Solution:

Based on learning.sap.com, these are the correct statements about the purpose and function of receiving types in SAP Ariba

Procurement (two correct answers):

1. A. Receiving types specify what data must be recorded when a receipt is entered.
o Receiving types control how a receipt must be entered and what information is required. For example, they define whether you record quantity or amount, among other data specifics. SAP Learning+1
 2. D. Receiving types define who enters the receipt.
o Receiving types also determine who performs the receipt-such as whether it's the requester (desktop receiving) or a central receiving group. SAP Learning+1 The other options are not correct in this context:
* B. Receiving types control whether an invoice is required.
→ There is no indication in the documentation that receiving types directly control invoice requirements.
* C. Receiving types determine who is required to approve a receipt.
→ The documentation says that receipt approval rules (separate configuration) determine who approves receipts, not the receiving type itself. Receiving types define who enters the receipt, but the approver can be governed by other rule sets. SAP Learning
- Correct answers:
- * A. Receiving types specify what data must be recorded when a receipt is entered.
 - * D. Receiving types define who enters the receipt.

NEW QUESTION # 55

How does the Procurement Operations Desk help ensure requisitions are processed efficiently by the right people?

- A. It distributes requests based on requisition attributes, user workload, and defined queues.
- B. It randomly distributes requests across all users in a queue.
- C. It escalates all high-priority requisitions directly to Finance for review.
- D. It uses vacation calendars to avoid assigning tasks to unavailable suppliers.

Answer: A

NEW QUESTION # 56

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