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The SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C_ARP2P_2508) practice test software also keeps a record of attempts, keeping users informed about their progress and allowing them to improve themselves. This feature makes it easy for C_ARP2P_2508 desktop-based practice exam software users to focus on their mistakes and overcome them before the original attempt. Overall, the Windows-based SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C_ARP2P_2508) practice test software has a user-friendly interface that facilitates candidates to prepare for the SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C_ARP2P_2508) exam without facing technical issues.

SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• 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	• 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q65-Q70):

NEW QUESTION # 65
When is an approval flow triggered in the context of a self-service scenario?

- A. When the requester awards the RFQ
- B. When the requester sends the RFQ to the suppliers
- C. When the chosen suppliers are not preferred
- D. When the purchasing requisition is submitted

Answer: D

NEW QUESTION # 66
When SAP Ariba Supplier Lifecycle and Performance is integrated with SAP Ariba Guided Buying, which files must be maintained under SM Administration? Note: There are 2 correct answers to this question.

- A. SupplierCompanyData.cssv
- B. PreferredSupplier.csv
- C. SupplierQualification.csv
- D. PreferredSupplierData.cssv

Answer: B,C

NEW QUESTION # 67
Which type of sourcing template is used by to create an RFQ?

- A. Quick quote
- B. Spot buy
- C. Spot quote
- D. Quick event

Answer: D

NEW QUESTION # 68
Which of the following are steps in the setup of qualified/preferred suppliers? Note: There are 2 correct answers to this question.

- A. Load the supplier organization buying contact
- B. Check the Qualified and Preferred checkboxes in Supplier Manager
- C. Import regions using ISO 3-digit codes
- D. Load the supplier organization sourcing contact

Answer: C,D

NEW QUESTION # 69

What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answe rs to this questio n.

- A. The IR document is not created and skips the approval flow.
- B. Once auto-accepted, the invoice cannot be reversed.
- C. The IR document is still created and routed through the approval flow.
- D. The invoice exception is reconciled without manual intervention

Answer: C,D

Explanation:
Solution:
rom learning.sap.com, when an invoice qualifies for auto-accept in SAP Ariba Procurement, the following occurs:
* A. The invoice exception is reconciled without manual intervention.
Auto-accepted invoices are automatically reconciled based on configured tolerances and do not require manual exception handling.
SAP Learning
* B. The IR document is still created and routed through the approval flow.
Even for auto-accepted invoices, an Invoice Reconciliation (IR) document is generated and goes through the approval flow. SAP Learning+1 So the two correct answe rs are:
A and B.

NEW QUESTION # 70

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