C-ARP2P-2508 Exam Questions - Successful Guidelines For Preparation [2026]

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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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 4	• 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 5	• 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.

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After seeing you struggle, TorrentVCE has come up with an idea to provide you with the actual and updated SAP C-ARP2P-2508 practice questions so you can pass the C-ARP2P-2508 certification test on the first try and your hard work doesn't go to waste. Updated C-ARP2P-2508 Exam Dumps are essential to pass the SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) certification exam so you can advance your career in the technology industry and get a job in a good company that pays you well.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q71-Q76):

NEW QUESTION # 71
How does the Procurement Operations Desk help ensure requisitions are processed efficiently by the right people?

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

Answer: B

Explanation:
Solution:
The correct answer-based on learning.sap.com content-is:
* It distributes requests based on requisition attributes, user workload, and defined queues. SAP Learning From the documentation:
* The Procurement Operations Desk (POD) uses configurable queues that automatically direct requisitions to appropriate approver teams based on predefined criteria such as commodity type, purchasing unit, or other requisition attributes. SAP Learning
* It also supports workload balancing, considering each user's current workload and avoiding assignment to users on vacation. SAP Learning Therefore option A accurately describes how the POD ensures requisitions are processed efficiently by the right people.

NEW QUESTION # 72
Which of the following is required for service order-based invoices in SAP Ariba when not using simple services?

- A. You must invoice the entire service sheet at once.
- B. An approved Service Entry Sheet (SES) is required.
- C. A goods receipt must be created before service invoicing.
- D. Invoices can only be bas d on one service sheet from the PO.

Answer: B

NEW QUESTION # 73
Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answe rs to this questio n.

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

Answer: A,B

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 # 74
You are a consultant on an SAP S/4HANA Cloud 29reenfield project.
Which of the following aspects should you focus on to achieve and maintain clean core data quality?
Note: There are 2 correct answers to this question.

- A. Stability
- B. Timeliness
- C. Accuracy
- D. Efficiency

Answer: A,C

NEW QUESTION # 75
What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answe rs to this questio n.

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

Answer: A,B

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 answe rs):
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 answe rs:
* A. Receiving types specify what data must be recorded when a receipt is entered.
* D. Receiving types define who enters the receipt.

NEW QUESTION # 76

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