

C-ARP2P-2508 Instant Access | Cheap C-ARP2P-2508 Dumps



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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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.
Topic 4	<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 5	<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 6	<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.

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New C-ARP2P-2508 Instant Access | Reliable Cheap C-ARP2P-2508 Dumps: SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q24-Q29):

NEW QUESTION # 24

What are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

- A. Cross-variant
- B. Single-variant
- **C. Connected**
- **D. Disconnected**
- **E. Multi-variant**

Answer: C,D,E

NEW QUESTION # 25

What is a Prepackaged Report in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. report template designed by administrators
- **B. report provided by SAP Ariba out of the box**
- C. saved custom report designed to be re-used by multiple users
- **D. generic report organized into category folders**

Answer: B,D

Explanation:

Solution:

The two correct answers from learning.sap.com for "What is a Prepackaged Report in SAP Ariba Procurement?" are:

- * A. generic report organized into category folders learning.sap.com
- * B. report provided by SAP Ariba out of the box learning.sap.com

NEW QUESTION # 26

In a suite-integrated realm, where do contracts originate when created in SAP Ariba Contracts for use SAP Ariba Buying and Invoicing?

- A. Contract Workspace
- B. Contract requisition
- C. Contract hierarchy
- D. Contract template

Answer: A

Explanation:

This aligns with how contracts are authored and managed in the Contracts solution and then surfaced into Buying & Invoicing within a suite-integrated realm.

Explanation:

Solution:

I wasn't able to find a specific statement on learning.sap.com that directly answers "In a suite-integrated realm, where do contracts originate when created in SAP Ariba Contracts for use in SAP Ariba Buying and Invoicing?" However, based on the typical process and terminology from SAP Ariba documentation concerning suite integration, contracts created in SAP Ariba Contracts (i.e. Contract Workspaces) become available for use in Buying & Invoicing through the Contract Workspace interface, which is the point of origination.

Thus, the correct answer from the options provided is likely:

NEW QUESTION # 27

Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

- A. Negative
- B. Partial
- C. Over
- D. Hybrid

Answer: C

NEW QUESTION # 28

Which of the following are advantages of using the network subscription to load catalogs to SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Reduces workload for the catalog managers on the buyer's side.
- B. Ensures pricing matches the contract price.
- C. Provides access to suppliers' Spot Buy catalogs.
- D. Enables automatic download of catalog updates.

Answer: A,B

NEW QUESTION # 29

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