

Features of SAP C_ARP2P_2508 Web-Based Practice Exam



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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">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	<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.

Topic 4	<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 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.

>> Exam C_ARP2P_2508 Fees <<

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

NEW QUESTION # 71

Your customer wants to export receiving data from SAP Ariba Buying and Invoicing to their back-end PeopleSoft instance in real time.

What do you recommend that they use?

- A. A PeopleSoft asynchronous call
- B. SAP Ariba integration toolkit
- C. Direct connect functionality
- D. A Web service upload operation**

Answer: D

NEW QUESTION # 72

You are a consultant on an SAP S/4HANA Cloud 30reenfield project. As part of their clean core journey, the customer must analyze the current IT landscape to eliminate redundant systems and establish an efficient architectural design. Which of the following can you use to do the analysis?

- A. SAP Solution Manager**
- B. Lean IX
- C. SAP Cloud ALM
- D. SAP Best Practices

Answer: A

NEW QUESTION # 73

When an exception is triggered, which actions can an exception handler take? Note: There are 2 correct answers to this question.

- A. Modify
- B. Accept
- C. Delete
- D. Refer

Answer: B,D

Explanation:

Solution:

From learning.sap.com's Handling Exceptions documentation, when an invoice exception is triggered, an exception handler can perform the following actions:

- * Refer - the handler can refer the exception to another user or role who is not otherwise on the approval flow. SAP Learning
- * Accept - the handler can accept the data on the invoice or accept the expected values based on the purchase order, contract, or receipt. SAP Learning So the two correct answers are:
- * C. Refer
- * D. Accept

NEW QUESTION # 74

What action appears as the Required Action for a user marked as a Watcher in the Approval Flow?

- A. Notify
- B. Review
- C. Integration
- D. Watch

Answer: D

Explanation:

Solution:

The correct answer is C. Watch.

According to learning.sap.com, when a user is designated as a Watcher in the approval flow, the "Required Action" that appears for that user is Watch. learning.sap.com

NEW QUESTION # 75

What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage of the original order?

- A. 0.1
- B. 0.2
- C. 0.15
- D. 0.05

Answer: D

NEW QUESTION # 76

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