

Practice C_ARP2P_2508 Exam Online, C_ARP2P_2508 Online Lab Simulation



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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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 7	<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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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q52-Q57):

NEW QUESTION # 52

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

Answer: B

NEW QUESTION # 53

Which processing options for exception handler invoices should be used if an invoice has been matched to the wrong purchase order?

- **A. Refer to Accounts Payable group**
- B. Request for a credit memo and resubmit
- **C. Manual match to the correct purchase order**
- D. Reject and request resubmission

Answer: A,C

Explanation:

Solution:

From learning.sap.com, if an invoice has been matched to the wrong purchase order (or contract), the processing option to use is:
* D. Manual match to the correct purchase order SAP Learning+2SAP Help Portal+2 If you want two options, the other possible is:

* C. Refer to Accounts Payable group - Actually, learning.sap.com doesn't list this as the correct option specifically for the "wrong PO" case; the main official option is Manual Match. SAP Learning

NEW QUESTION # 54

An approval node contains a system group with five users.

From this group, who must approve the document?

- A. At least 2 of the users
- **B. Any user**
- C. All users
- D. The user with the highest approval authority

Answer: B

NEW QUESTION # 55

Which of the following applies to punchout items? Note: There are 2 correct answers to this question.

- A. Once added to the cart, punchout items can be modified like regular catalog items.
- B. Users submit purchase orders directly from the supplier's punchout site.
- **C. Punchout items come from catalogs that are remotely hosted by suppliers**
- **D. For punchout items, instead of the Add To Cart button, buyers see a Buy From Supplier Button.**

Answer: C,D

Explanation:

Solution:

Here are the two correct answers about punchout items from learning.sap.com:

* B. For punchout items, instead of the Add To Cart button, buyers see a Buy From Supplier Button. SAP Learning+3SAP Learning+3SAP Learning+3

* D. Punchout items come from catalogs that are remotely hosted by suppliers. SAP Learning+2SAP Learning

NEW QUESTION # 56

What outcomes can occur when GR-Based IV is enabled for a purchase order line item?

- A. GR-Based IV disables the invoice approval workflow.
- **B. The invoice must match the quantity received.**
- C. Receipts are optional for GR-Based IV items.
- D. Suppliers can invoice before delivery is confirmed.

Answer: B

NEW QUESTION # 57

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