100% Pass 2026 SAP C-ARP2P-2508: Reliable Exam SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Overview

The SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement certification has become very popular to survive in today's difficult job market in the technology industry. Every year, hundreds of SAP aspirants attempt the C-ARP2P-2508 exam since passing it results in well-paying jobs, salary hikes, skills validation, and promotions. Lack of Real C-ARP2P-2508 Exam Questions is their main obstacle during C-ARP2P-2508 certification test preparation.

SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• 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 5	• 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.

>> Exam C-ARP2P-2508 Overview <<

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q10-Q15):

NEW QUESTION # 10
Which types of master data elements are required from the customers' existing system? Note: There are 2 correct answers to this question.

- A. User groups
- B. Suppliers
- C. Payment terms
- D. Historical spend data

Answer: B,C

NEW QUESTION # 11
Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answers to this question.

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

Answer: A,C

NEW QUESTION # 12
What are advantages of Level 2 PunchOut catalog items over Level 1? Note: There are 2 correct answe rs to this questio n.

- A. Level 2 supports punch-in directly to specific product or category pages.
- B. Level 2 catalogs link directly to the supplier's homepage when accessed.
- C. Level 2 PunchOut item purchases can be completed entirely on the supplier site without returning to SAP Ariba.
- D. Users can search and compare PunchOut items within the SAP Ariba interface.

Answer: A,D

Explanation:
Solution:
From learning.sap.com, the two correct advantages of Level 2 PunchOut catalogs over Level 1 are:
* B. Users can search and compare PunchOut items within the SAP Ariba interface. learning.sap.com+1
* D. Level 2 supports punch-in directly to specific product or category pages. learning.sap.com+1

NEW QUESTION # 13
What must you do to correct a receipt that was over-received in SAP Ariba Buying and Invoicing?

- A. Enter the correct value in the Accepted box after you create a new PO.
- B. Enter a 0 value in the Accepted box to reset the quantity previously accepted.
- C. Enter the correct value in the Accepted box that matches the total quantity accepted.
- D. Enter a negative value in the Accepted box to reduce the quantity previously accepted.

Answer: D

NEW QUESTION # 14

Which of the following applies too invoice exception types in SAP Ariba Procurement?

- A. Custom exception types cannot be created.
- B. Exceptions occur when invoice data doesn't match the PO, contract, or receipt.
- C. Exceptions only occur when invoices are submitted by suppliers.
- D. Exceptions only apply to header-level data.

Answer: B

NEW QUESTION # 15

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