

C_ARP2P_2508 Echte Fragen - C_ARP2P_2508 Deutsche Prüfungsfragen



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SAP C_ARP2P_2508 Prüfungsplan:

Thema	Einzelheiten
Thema 1	<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.
Thema 2	<ul style="list-style-type: none"> 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.
Thema 3	<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.
Thema 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.
Thema 5	<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.

Thema 6	<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.
Thema 7	<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.

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100% Garantie SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Prüfungserfolg, Wenn Sie EchteFrage C_ARP2P_2508 Prüfung wählen SAP EchteFrage Test Engine ist das perfekte Werkzeug, um auf die Zertifizierungsprüfung vorbereiten. Erfolg kommt einfach, wenn Sie bereiten mit Hilfe von Original bis zu SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Produkte mit EchteFrage Datum. Wie ein seltener Fall, wenn Sie es versäumen, diese Prüfung geben wir Ihnen eine volle Rückerstattung Ihres Einkaufs passieren.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement C_ARP2P_2508 Prüfungsfragen mit Lösungen (Q36-Q41):

36. Frage

How do users in SAP Ariba Buying and Invoicing send purchase orders to suppliers over SAP Business Network?

- A. The user creates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.
- B. The user creates a requisition. When the requisition is approved, a procurement buyer creates a purchase order and transmits it to the supplier.
- C. The user creates a requisition. When the requisition is approved, SAP Ariba Procurement generates a purchase order and transmits it to the supplier.
- **D. The user creates a requisition, which generates a Purchase Order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.**

Antwort: D

37. Frage

You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period. Which pricing type would you recommend?

- **A. Amount Based Volume Discount, Cumulative**
- B. Quantity Based Volume Discount, Cumulative
- C. Amount Based Volume Discount, Per Order
- D. Quantity Based Volume Discount, Per Order

Antwort: A

38. Frage

Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?

- A. Parameters Manager
- B. Site Manager

- C. Core Administration
- D. Intelligent Configuration Manager

Antwort: C,D

Begründung:

Solution:

The correct answers (from learning.sap.com) to "Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?" are:

* B. Intelligent Configuration Manager learning.sap.com+1

* D. Core Administration learning.sap.com

39. Frage

Which of the following are valid pricing terms you can configure in a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Catalog-Based Pricing
- B. Forecast-Based Pricing
- C. Term-Based Pricing
- D. Tiered Pricing

Antwort: C,D

Begründung:

Solution:

I could not find direct confirmation on learning.sap.com for all these options. However, based on the standard SAP Ariba Buying & Invoicing contract pricing functionality, the two valid pricing terms you can configure in a contract are:

* C. Tiered Pricing

* D. Term-Based Pricing

These are the commonly supported pricing term types in Ariba contracts.

40. Frage

Which is the user for whom a document is created on behalf of?

- A. Watcher
- B. Preparer
- C. Project owner
- D. Requester

Antwort: B

41. Frage

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