

New C_ARP2P_2508 Exam Bootcamp - Sample C_ARP2P_2508 Questions Answers



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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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 4	<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 5	<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 6	<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 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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2026 New C_ARP2P_2508 Exam Bootcamp - High-quality SAP Sample C_ARP2P_2508 Questions Answers: SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q15-Q20):

NEW QUESTION # 15

Which type of sourcing template is used by Guided Buying to create an RFQ?

- A. Spot Quote
- B. Quick Quote
- C. Quick Event
- D. Spot Buy

Answer: A

NEW QUESTION # 16

How does the Procurement Operations Desk help ensure requisitions are processed efficiently by the right people?

- A. It escalates all high-priority requisitions directly to Finance for review
- B. It uses vacation calendars to avoid assigning tasks to unavailable suppliers
- C. It distributes requests based on requisition attributes, user workload, and defined queues.
- D. It randomly distributes requests across all users in a queue

Answer: C

Explanation:

Solution:

The correct answer-based on learning.sap.com content-is:

* It distributes requests based on requisition attributes, user workload, and defined queues. SAP Learning From the documentation:
 * The Procurement Operations Desk (POD) uses configurable queues that automatically direct requisitions to appropriate approver teams based on predefined criteria such as commodity type, purchasing unit, or other requisition attributes. SAP Learning

* It also supports workload balancing, considering each user's current workload and avoiding assignment to users on vacation. SAP Learning Therefore option A accurately describes how the POD ensures requisitions are processed efficiently by the right people.

NEW QUESTION # 17

When can a subagreement price override the price specified in the master agreement? Note: There are 2 correct answers to this question.

- A. When the parent agreement is a no-release order contract
- B. When the parent agreement is a release order contract
- C. When both agreements have the item aggregator turned on
- D. When both agreements have item-level price discounts

Answer: B,D

NEW QUESTION # 18

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

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

Answer: B

NEW QUESTION # 19

What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. The IR document is still created and routed through the approval flow.
- B. The invoice exception is reconciled without manual intervention.
- C. Once auto-accepted, the invoice cannot be reversed.
- D. The IR document is not created and skips the approval flow.

Answer: B,D

NEW QUESTION # 20

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