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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"> • 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 4	<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.
Topic 5	<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 6	<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.

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The SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) exam questions are being offered in three different formats. The names of these formats are C-ARP2P-2508 desktop practice test software, web-based practice test software, and PDF dumps file. The C-ARP2P-2508 desktop practice test software and web-based practice test software both give you real-time SAP C-ARP2P-2508 exam environment for quick and complete exam preparation.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q76-Q81):

NEW QUESTION # 76

Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog? Note: There are 2 correct answers to this question.

- A. It empowers users to make purchases when they are unable to locate what they are searching for.
- B. It eliminates the need for procurement approval processes.
- C. It provides commodity-specific requisitioning forms.
- D. It provides access to a vast marketplace of suppliers.

Answer: A,D

NEW QUESTION # 77

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 IR document is not created and skips the approval flow.

- C. The invoice exception is reconciled without manual intervention.
- D. Once auto-accepted, the invoice cannot be reversed.

Answer: B,C

NEW QUESTION # 78

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 randomly distributes requests across all users in a queue.
- C. It distributes requests based on requisition attributes, user workload, and defined queues.
- D. It uses vacation calendars to avoid assigning tasks to unavailable suppliers.

Answer: C

NEW QUESTION # 79

You are a consultant on an SAP S/4HANA Cloud brownfield project. In a meeting the customer decides to remodel an existing business process in accordance with clean core principles.

Which of the following SAP Signavio solutions can be used for the remodeling?

- A. SAP Signavio Process Manager
- B. SAP Signavio Process Intelligence
- C. SAP Signavio Process Governance
- D. SAP Signavio Process Insights

Answer: D

NEW QUESTION # 80

What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. Receiving types control whether an invoice is required.
- B. Receiving types define who enters the receipt
- C. Receiving types determine who is required to approve a receipt.
- D. Receiving types specify what data must be recorded when a receipt is entered.

Answer: B,D

Explanation:

Solution:

Based on learning.sap.com, these are the correct statements about the purpose and function of receiving types in SAP Ariba Procurement (two correct answers):

1. A. Receiving types specify what data must be recorded when a receipt is entered.
o Receiving types control how a receipt must be entered and what information is required. For example, they define whether you record quantity or amount, among other data specifics. SAP Learning+1

2. D. Receiving types define who enters the receipt.
o Receiving types also determine who performs the receipt-such as whether it's the requester (desktop receiving) or a central receiving group. SAP Learning+1 The other options are not correct in this context:

* B. Receiving types control whether an invoice is required.

→ There is no indication in the documentation that receiving types directly control invoice requirements.

* C. Receiving types determine who is required to approve a receipt.

→ The documentation says that receipt approval rules (separate configuration) determine who approves receipts, not the receiving type itself. Receiving types define who enters the receipt, but the approver can be governed by other rule sets. SAP Learning

Correct answers:

* A. Receiving types specify what data must be recorded when a receipt is entered.

* D. Receiving types define who enters the receipt.

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