

# C-ARP2P-2508 Test Answers - SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Test Torrent & C-ARP2P-2508 Guide Torrent



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## SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 6	<ul style="list-style-type: none"> <li>• <b>Contract Compliance:</b> 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.</li> </ul>
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## SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q47-Q52):

### NEW QUESTION # 47

Where do buyers store catalog items used for SAP Ariba Guided Buying?

- **A. SAP Ariba Buying and Invoicing**
- B. SAP Business Network Supply Chain Collaboration
- C. SAP Business Network
- D. SAP Ariba Guided Buying

**Answer: A**

### NEW QUESTION # 48

Your customer wants to export receiving data from SAP Ariba Buying and Invoicing to their back-end PeopleSoft instance in real time.

What do you recommend that they use?

- A. Direct connect functionality
- B. SAP Ariba integration toolkit
- **C. A Web service upload operation**
- D. A PeopleSoft asynchronous call

**Answer: C**

### NEW QUESTION # 49

Which integration options can be used with an SAP ERP customer? Note: There are 2 correct answers to this question.

- **A. Suite integration**
- B. SAP Ariba Managed Gateway for Send&Network
- **C. Web services**
- D. Batch file channel

**Answer: A,C**

Explanation:

Solution:

From learning.sap.com, the integration options that can be used with an SAP ERP customer are:

\* A. Suite integration - This is automatically set up for all customers as a standard option and integrates SAP Ariba Procurement with Strategic Sourcing and other Ariba modules. SAP Learning+1

\* D. Web services (SOAP) - This method supports both SAP ERP and non-SAP ERP customers. SAP Learning+

#### NEW QUESTION # 50

What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- A. ERP invoice data into SAPP Ariba's reporting engine
- B. Invoices for payment by SAP Ariba Buying and Invoicing
- **C. Payment information for visibility and analysis**
- D. Supplier bank data needed for payments

**Answer: C**

#### NEW QUESTION # 51

Which of the following are steps in the setup of qualified/preferred suppliers? Note: There are 2 correct answers to this question.

- A. Load the supplier organization buying contact
- **B. Import regions using ISO 3-digit codes**
- **C. Load the supplier organization sourcing contact**
- D. Check the Qualified and Preferred checkboxes in Supplier Manager

**Answer: B,C**

#### NEW QUESTION # 52

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