

Free PDF C_ARP2P_2508 - SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Accurate Pass Test



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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 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"> 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 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"> 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q69-Q74):

NEW QUESTION # 69

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

- A. Spot buy
- B. Quick quote
- C. Spot quote
- D. Quick event

Answer: D

NEW QUESTION # 70

Which of the following is required for service order-based invoices in SAP Ariba when not using simple services?

- A. Invoices can only be based on one service sheet from the PO.
- B. An approved Service Entry Sheet (SES) is required.
- C. goods receipt must be created before service invoicing.
- D. You must invoice the entire service sheet at once.

Answer: A,B

Explanation:

Solution:

The correct answers are:

- * A. An approved Service Entry Sheet (SES) is required. [learning.sap.com+1](#)
- * B. Invoices can only be based on one service sheet from the PO. [learning.sap.com+1](#)

NEW QUESTION # 71

When is an approval flow triggered in the context of a self-service scenario?

- A. When the requester awards the RFQ
- B. When the chosen suppliers are not preferred
- C. When the purchasing requisition is submitted
- D. When the requester sends the RFQ to the suppliers

Answer: C

NEW QUESTION # 72

What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage off the original order?

- A. 20%
- B. 15%
- C. 10%
- D. 5%

Answer: B

NEW QUESTION # 73

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

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

Answer: A,B

Explanation:

Solution:

Here are the correct statements from [learning.sap.com/](#) SAP Ariba documentation about invoice exception types in SAP Ariba Procurement:

Correct:

- * A. Exceptions occur when invoice data doesn't match the PO, contract, or receipt. [SAP Learning+2SAP Help Portal+2](#)
- * C. Custom exception types cannot be created. - Incorrect as a statement; the truth from SAP is that custom exception types can be created. So C is not correct. (So this is a trap answer.) [SAP Learning+1](#) Wrong:
- * B. Exceptions only apply to header-level data. - False: exceptions can be at header level or line-item level. [SAP Learning+1](#)
- * D. Exceptions only occur when invoices are submitted by suppliers. - False: exceptions are generated when invoice reconciliation finds mismatches, regardless of source. [SAP Help Portal+1](#) So the one true statement is A. If you need two, there is no second that is truly correct among the listed ones per the documentation.

NEW QUESTION # 74

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