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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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.
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>> Relevant C-ARP2P-2508 Questions <<

C-ARP2P-2508 - SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement High Hit-Rate Relevant Questions

Taking Dumpexams SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) practice test questions are also important. These C-ARP2P-2508 practice exams include questions that are based on a similar pattern as the finals. This makes it easy for the candidates to understand the SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) exam question paper and manage the time. It is indeed a booster for the people who work hard and do not want to leave any chance of clearing the C-ARP2P-2508 Exam with brilliant scores. These SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) practice test questions also boost your confidence.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q55-Q60):

NEW QUESTION # 55

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

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

Answer: B,C

NEW QUESTION # 56

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

- A. The user creates a requisition, which generates 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, 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 purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.

Answer: C

NEW QUESTION # 57

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

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

Answer: D

NEW QUESTION # 58

What is an approvable in SAP Ariba Buying and Invoicing?

- A. An approval condition that is applied only if a tolerance is met.
- B. A document assigned to another user with delegation of authority to approve on another users behalf.
- C. A predefined condition that triggers an approval flow.
- **D. Any document type for which an approval process can be applied.**

Answer: D

Explanation:

Solution:

The correct answer from learning.sap.com is:

* C. Any document type for which an approval process can be applied.

Explanation from the documentation:

* An approvable is a document that requires action from a designated approver before the process can move forward. It's essentially any document that must be approved to proceed. Examples include purchase requisitions, receipts, invoice reconciliations, contract requests, etc. SAP Learning+1

NEW QUESTION # 59

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

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

Answer: A

NEW QUESTION # 60

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