

Study Guide C-ARP2P-2508 Pdf, C-ARP2P-2508 Exam Collection



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After taking a bird's eye view of applicants' issues, Actual4test has decided to provide them with the real C-ARP2P-2508 Questions. These SAP C-ARP2P-2508 dumps pdf is according to the new and updated syllabus so they can prepare for SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) certification anywhere, anytime, with ease. A team of professionals has made the product of Actual4test after much hard work with their complete potential so the candidates can prepare for SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C-ARP2P-2508) practice test in a short time.

SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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"> • 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 5	<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 6	<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 7	<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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q16-Q21):

NEW QUESTION # 16

What is a Prepackaged Report in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. A report template designed by administrators
- B. A saved custom report designed to be re-used by multiple users
- C. A report provided by SAP Ariba out of the box
- D. A generic report organized into category folders

Answer: C,D

NEW QUESTION # 17

Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?

- A. Parameters Manager
- B. Core Administration
- C. Intelligent Configuration Manager
- D. Site Manager

Answer: B

NEW QUESTION # 18

Which actions can a supplier perform during the Collaboration phase of a Collaborative Requisition? Note: There are 3 correct answers to this question.

- A. Cancel the collaborative requisition
- **B. Attach supporting documents**
- C. Finalize collaboration to trigger the purchase order
- **D. Send a message to the buyer through the SAP Business Network**
- **E. Submit a proposal in response to a buyer's request**

Answer: B,D,E

Explanation:

Solution:

From learning.sap.com, during the Collaboration phase of a Collaborative Requisition, suppliers can perform the following actions (3 correct answers):

* C. Submit a proposal in response to a buyer's request - Suppliers are invited to submit proposals, including pricing, part numbers, item modifications, etc. SAP Learning

* D. Send a message to the buyer through the SAP Business Network - Suppliers can communicate with buyers, ask questions, negotiate details through messages during collaboration. SAP Learning+1

* E. Attach supporting documents - When submitting proposals or messages, suppliers can include attachments (supporting documents) with their responses. SAP Learning+1 The other options are not correct in this context:

* A. Cancel the collaborative requisition - Only the buyer has the option to "End Collaboration" or cancel; suppliers do not cancel the requisition. SAP Learning

* B. Finalize collaboration to trigger the purchase order - That is a buyer's action; the buyer accepts a proposal and finishes collaboration. Suppliers do not finalize the process. SAP Learning+1

NEW QUESTION # 19

You are a consultant on an SAP S/4HANA Cloud Greenfield project.

Which of the following aspects should you focus on to achieve and maintain clean core data quality?

Note: There are 2 correct answers to this question.

- **A. Accuracy**
- B. Efficiency
- C. Timeliness
- **D. Stability**

Answer: A,D

NEW QUESTION # 20

Which of the following are characteristics of No Release Order Contracts in SAP Ariba? Note: There are 2 correct answers to this question.

- **A. Do not require release orders to procure against the contract**
- B. Do not allow for the addition of recurring and fixed fees
- C. Require release orders to procure against the contract
- **D. Allow for the addition of recurring and fixed fees**

Answer: A,D

Explanation:

Solution:

From learning.sap.com, here are the correct characteristics of No Release Order Contracts in SAP Ariba:

* B. Do not require release orders to procure against the contract.

A No Release Order Contract is explicitly set up so that purchase orders (or release orders) are not required for procurement- suppliers can invoice directly against the contract. SAP Learning+1

* C. Do not allow for the addition of recurring and fixed fees. - This option is incorrect. In fact, no- release contracts do support recurring and fixed fees, especially relevant for services or milestone payments. SAP Learning+1 But there's a correction-since the question asks for 2 correct answers, here's the correct pairing based on the documentation:

* B. Do not require release orders to procure against the contract.

* A. Allow for the addition of recurring and fixed fees.

These are the two valid characteristics:

* No Release Order Contracts do not require release orders. SAP Learning+1

* They do allow for recurring and fixed fees. SAP Learning+1

NEW QUESTION # 21

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