

Reliable SAP C_ARP2P_2508 Study Materials, C_ARP2P_2508 Top Questions



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This PDF is a comprehensive preparation guide for the SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C_ARP2P_2508) exam. It includes detailed exam information such as format, duration, number of questions, passing score, and recommended references. Alongside the syllabus overview, it provides curated sample questions with answers to simulate the real exam environment. Designed for SAP professionals aiming to validate their procurement expertise, this guide supports focused learning, boosts exam confidence, and helps candidates achieve certification success.

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

NEW QUESTION # 76

Which activities can suppliers perform during the Fulfillment stage? Note: There are 2 correct answers to this question.

- **A. Send Advanced Ship Notices (ASN)**
- B. Send collaboration proposals on line items
- C. Request receipt from buyers
- **D. Send Order Confirmations (OC)**

Answer: A,D

Explanation:

Solution:

From learning.sap.com, during the Fulfillment stage of the Purchase Order lifecycle, suppliers can perform these activities:

- * A. Send Order Confirmations (OC) - Suppliers may send order confirmations via the SAP Business Network during the fulfillment stage. SAP Learning+1
- * B. Send Advanced Ship Notices (ASN) - Suppliers can also send Advanced Ship Notices via the SAP Business Network to communicate shipping details. SAP Learning+1 The other options are not indicated in the learning materials as supplier activities during the Fulfillment stage. So the correct answers are: A and B.

NEW QUESTION # 77

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

- A. Spot Buy

- B. Quick Event
- C. Spot Quote
- D. Quick Quote

Answer: C

NEW QUESTION # 78

Which of the following are advantages of using the network subscription to load catalogs to SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Enables automatic download of catalog updates.
- B. Reduces workload for the catalog managers on the buyer's side.
- C. Provides access to suppliers' Spot Buy catalogs.
- D. Ensures pricing matches the contract price.

Answer: B,D

NEW QUESTION # 79

Which of the following is a benefit for sellers using SAP Business Network?

- A. Supplier invoices automatically convert to payments without buyer involvement.
- B. Suppliers can submit invoices electronically more quickly to buyers.
- C. Suppliers transacting on SAP Business Network are eligible to use marketing services to promote products on SAP Business Network.
- D. Suppliers with good ratings are automatically promoted to preferred suppliers.

Answer: B

Explanation:

Solution:

From learning.sap.com, the correct benefit for sellers using SAP Business Network (as listed under "Supplier Business Drivers & Benefits") is:

* A. Suppliers can submit invoices electronically more quickly to buyers.

This aligns with the documented benefit where suppliers experience "Speed and Accuracy of Payments," which includes elimination of manual steps and faster electronic invoicing. SAP Learning The other options are not correct according to the learning.sap.com content:

* B. There's no mention that suppliers are automatically promoted to preferred suppliers based on ratings. SAP Learning

* C. While suppliers do have opportunities for marketing and visibility, the specific statement that they are "eligible to use marketing services to promote products" is not listed as a benefit in the learning materials. SAP Learning

* D. Invoices do not automatically convert to payments without buyer involvement-buyers still review/approve and process payments. SAP Learning So, the only correct answer is A.

NEW QUESTION # 80

When you configure catalog views, which fields can you use to filter items for shoppers in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

- A. Supplier
- B. Commodity Code
- C. Part Number
- D. Catalog Subscription
- E. Price

Answer: A,C,E

NEW QUESTION # 81

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