

# Reliable C\_ARP2P\_2508 Practice Materials, C\_ARP2P\_2508 Pdf Version



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Our SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C\_ARP2P\_2508) questions PDF version is great for busy candidates who like to learn on the go with their smartphones or tablets. The SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement (C\_ARP2P\_2508) dumps PDF format's portability making it ideal for on-the-go studying from any smart device. Studying in PDF format is convenient since it can be printed out and used as a hard copy if you do not have access to a smart device at the moment.

## SAP C\_ARP2P\_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<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 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>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.</li> </ul>
Topic 5	<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 6	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 7	<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>

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### **SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q14-Q19):**

#### **NEW QUESTION # 14**

Where can a user select suppliers from when creating a non-catalog item requisition? Note: There are 2 correct answers to this question.

- **A. A pre-defined list of incumbent suppliers responding to sourcing events**
- B. A global pool of public suppliers available in the SAP Business Network
- **C. A predefined list of preferred suppliers generated by SAP Ariba Network Supplier Lifecycle and Performance**
- D. A global pool of supplier organizations available in Buying and Invoicing

**Answer: A,C**

#### **NEW QUESTION # 15**

Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

- A. Compound pricing can be used with discounts by amount.
- B. Compound pricing can be used with discounts by percentage.
- **C. The calculation is serial from the subagreement discount to the parent.**
- **D. Compound pricing can be used with term-based pricing.**

**Answer: C,D**

### NEW QUESTION # 16

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. Stability
- D. Timeliness

Answer: A,C

### NEW QUESTION # 17

Which of the following are benefits of using the Spot Buy capability of SAP Ariba Catalog? Note: There are 2 correct answers to this question.

- A. It provides commodity-specific requisitioning forms.
- B. It provides access to a vast marketplace of suppliers.
- C. It empowers users to make purchases when they are unable to locate what they are searching for.
- D. It eliminates the need for procurement approval processes.

Answer: B,C

### NEW QUESTION # 18

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

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

Answer: C

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 # 19

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