

Updated SAP C-ARP2P-2508 Exam Questions - Fast Track To Get Success



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SAP C-ARP2P-2508 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <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 2 | <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 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">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 5 | <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. |

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q32-Q37):

NEW QUESTION # 32

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. Provides the catalog manager full control over the content
- B. Reduces workload for the catalog managers on the customers' side
- C. Ensures pricing matches the contracted price
- D. Provides access to external supplier Web shops

Answer: A,D

NEW QUESTION # 33

Which type of document must the SAP Ariba administrator choose to create forms for tactical sourcing purposes?

- A. Request Form
- B. Custom Form
- C. Requisition Form
- D. Sourcing Form

Answer: A

Explanation:

Solution:

The correct answer from learning.sap.com is:

* C. Request Form

According to the "Implementing Tactical Sourcing" lesson, guided buying administrators must create a request form associated with the sourcing process (RFQ) to enable tactical sourcing. This form captures user inputs for the RFQ and is the document type used for tactical sourcing workflows. learning.sap.com

NEW QUESTION # 34

Which processing options for exception handler invoices should be used if an invoice has been matched to the wrong purchase order?

- A. Refer to Accounts Payable group
- B. Manual match to the correct purchase order
- C. Reject and request resubmission
- D. Request for a credit memo and resubmit

Answer: A,B

Explanation:

Solution:

From learning.sap.com, if an invoice has been matched to the wrong purchase order (or contract), the processing option to use is:

* D. Manual match to the correct purchase order SAP Learning+2SAP Help Portal+2 If you want two options, the other possible is:

* C. Refer to Accounts Payable group - Actually, learning.sap.com doesn't list this as the correct option specifically for the "wrong PO" case; the main official option is Manual Match. SAP Learning

NEW QUESTION # 35

Which user data is synchronized between SAP Ariba Strategic Sourcing and SAP Ariba Procurement within a suite-integrated realm?

- A. Ship to Address
- **B. Partitioned User Data**
- C. Billing Address
- **D. Common User Data**

Answer: B,D

Explanation:

Solution:

The correct answers are:

- * B. Common User Data SAP Learning+2SAP Learning+2
- * D. Partitioned User Data SAP Learning+2SAP Learning+2

NEW QUESTION # 36

When a requisition is in submitted status, which actions return it to composing status? Note: There are 2 correct answers to this question.

- **A. Select the Edit button**
- B. Select the Deny button
- C. Select the Withdraw button
- **D. Select the Return button**

Answer: A,D

NEW QUESTION # 37

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