

Trustworthy Practice C-ARP2P-2508 Engine Offers Candidates Pass-Sure Actual SAP SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Exam Products



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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 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"> 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 6	<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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q56-Q61):

NEW QUESTION # 56

What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. Receiving types specify what data must be recorded when a receipt is entered.
- B. Receiving types control whether an invoice is required.
- C. Receiving types define who enters the receipt.
- D. Receiving types determine who is required to approve a receipt.

Answer: A,B

NEW QUESTION # 57

You are a consultant on an SAP S/4HANA Cloud brownfield project. In a meeting the customer decides to remodel an existing business process in accordance with clean core principles. Which of the following SAP Signavio solutions can be used for the remodeling?

- A. SAP Signavio Process Manager
- B. SAP Signavio Process Insights
- C. SAP Signavio Process Governance
- D. SAP Signavio Process Intelligence

Answer: A

NEW QUESTION # 58

When defining the action for an approval rule, which files can be used to specify approvers?

- A. UserGroupMapping file
- B. Team Member Rule file
- **C. Approver Lookup file**
- D. User Data Consolidated file

Answer: C

NEW QUESTION # 59

Which contract type supports Discount Price?

- A. Catalog level
- B. Supplier level
- **C. Item level**
- D. Commodity level

Answer: C

Explanation:

Solution:

The correct answer is:

* C. Item level learning.sap.com

NEW QUESTION # 60

Which document is used to receive a Service Purchase Order?

- A. Order Confirmation
- **B. Service Entry Sheet**
- C. Service Confirmation
- D. Goods Receipt

Answer: B

Explanation:

Solution:

From learning.sap.com, the document used to receive a Service Purchase Order is the:

* B. Service Entry Sheet (SES) SAP Learning+2SAP Learning+2

NEW QUESTION # 61

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