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SAP C_ARP2P_2508 Exam

SAP Certified Associate - Implementation
Consultant - SAP Ariba Procurement

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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">• 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 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">• 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 (Q54-Q59):

NEW QUESTION # 54

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

- A. Spot quote
- B. Quick quote
- C. Spot buy
- **D. Quick event**

Answer: D

NEW QUESTION # 55

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

Answer: A,D

NEW QUESTION # 56

What action appears as the Required Action for a user marked as a Watcher in the Approval Flow?

- A. Approve
- **B. Notify**
- C. Watch
- D. Review

Answer: B

NEW QUESTION # 57

Which document is used to receive a Service Purchase Order?

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

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 # 58

An approval node contains a system group with five users.
From this group, who must approve the document?

- A. Any user
- B. The user with the highest approval authority
- C. All users
- D. At least 2 of the users

Answer: A

NEW QUESTION # 59

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