

C_ARP2P_2508考題免費下載使傳遞SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement更容易



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想獲得各種IT認證證書？為什麼不嘗試KaoGuTi的SAP C_ARP2P_2508最新考古題？所有的問題和答案由資深的IT專家針對相關的C_ARP2P_2508認證考試研究出來的。我們網站的C_ARP2P_2508學習資料是面向廣大群眾的，是最受歡迎且易使用和易理解的題庫資料。您可以隨時隨地在任何設備上使用SAP C_ARP2P_2508題庫，簡單易操作，並且如果您購買我們的考古題，還將享受一年的免費更新服務。

SAP C_ARP2P_2508 考試大綱：

主題	簡介
主題 1	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.
主題 2	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.
主題 3	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.

主題 4	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.
主題 5	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.
主題 6	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.
主題 7	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.

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最新的 SAP Certified Associate C_ARP2P_2508 免費考試真題 (Q14-Q19):

問題 #14

How do users in SAP Ariba Buying and Invoicing send purchase orders to suppliers over SAP Business Network?

- A. The user creates a requisition. When the requisition is approved, SAP Ariba Procurement generates a purchase order and transmits it to the supplier.
- B. The user creates a requisition. When the requisition is approved, procurement buyer creates a purchase order and transmits it to the supplier.
- C. The user creates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.
- D. The user creates a requisition, which generates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.

答案： A

問題 #15

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

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

答案： C

問題 #16

When field changes are introduced after a new release, what resource lets you review the changes?

- A. Intelligent Configuration Manager
- B. Data Definition Manager
- C. Data Dictionary
- D. Site Manager

答案: C

問題 #17

Which of the following applies to invoice exception types in SAP Ariba Procurement?

- A. Exceptions occur when invoice data doesn't match the PO, contract, or receipt.
- B. Custom exception types cannot be created.
- C. Exceptions only apply to header-level data.
- D. Exceptions only occur when invoices are submitted by suppliers.

答案: A,B

解題說明:

Solution:

Here are the correct statements from learning.sap.com/ SAP Ariba documentation about invoice exception types in SAP Ariba Procurement:

Correct:

- * A. Exceptions occur when invoice data doesn't match the PO, contract, or receipt. SAP Learning+2SAP Help Portal+2
- * C. Custom exception types cannot be created. - Incorrect as a statement; the truth from SAP is that custom exception types can be created. So C is not correct. (So this is a trap answer.) SAP Learning+1 Wrong:
- * B. Exceptions only apply to header-level data. - False: exceptions can be at header level or line-item level. SAP Learning+1
- * D. Exceptions only occur when invoices are submitted by suppliers. - False: exceptions are generated when invoice reconciliation finds mismatches, regardless of source. SAP Help Portal+1 So the one true statement is A. If you need two, there is no second that is truly correct among the listed ones per the documentation.

問題 #18

Where do buyers store catalog items used for SAP Ariba Guided Buying?

- A. SAP Ariba Guided Buying
- B. SAP Business Network
- C. SAP Ariba Buying and Invoicing
- D. SAP Business Network Supply Chain Collaboration

答案: C

問題 #19

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KaoGuTi是個可以滿足很多客戶的需求的網站。有些使用我們類比測試軟體已經通過相關IT認證考試的人成為了KaoGuTi的回頭客。KaoGuTi可以提供領先的SAP 培訓技術助你通過SAP C_ARP2P_2508 認證考試。

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