


C-ARP2P-2508 Reliable Dumps Files, C-ARP2P-2508 Latest Study Plan

11/21/25, 7:31 PM C_ARP2P_2508: SAP Ariba Procurement - Implementation Consultant - Mini | ERPPrep



C_ARP2P_2508: SAP Ariba Procurement - Implementation Consultant - Mini

You got 26 of 40 possible points.
Your score was: 65 %

Question Results

Question: Score 1 of 1

For Sourcing (Supplier Evaluation), which of the following is the best practice adoption based on Annual Savings?
Please choose the correct answer.

Response:

- Organization has access/subscription to on-line supplier network with enabled automated customersupplier matching for new suppliers' discovery and assessment
- Organization negotiates and manages contract terms for vendor managed inventory. Automatic replenishment, earlypay/ volume discounts for commodities
- Formal request for information, proposal, and quotation process is in place to collect multiple supplier responses for both new and renegotiated buys
- Follow formal multi step sourcing process which includes spend analysis, strategy development and execution

Question: Score 0 of 1

Which of the following is a virtual representation of a physical server and a collection of one or more realms?
Please choose the correct answer.

Response:

- Realm schema mapping
- Datacenter

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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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.
Topic 2	<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 3	<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 4	<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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58

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 streamlines sourcing for direct materials with high price volatility.
- B. It provides commodity-specific requisitioning forms.
- C. It decreases the number of Non-Catalog requisitions created.
- D. It increases visibility of low-dollar, one-time purchases.

Answer: C,D

NEW QUESTION # 59

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, which generates a purchase order. When the purchase order is approved, SAP Ariba Procurement 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. When the requisition is approved, procurement buyer creates a purchase order and transmits it to the supplier.

Answer: A

NEW QUESTION # 60

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 # 61

Which receiving option can you enable by configuring receiving tolerances in SAAP Ariba?

- A. Partial
- B. Over
- C. Negative
- D. Hybrid

Answer: B

NEW QUESTION # 62

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 global pool of supplier organizations available in Buying and Invoicing
- D. A predefined list of preferred suppliers generated by SAP Ariba Network Supplier Lifecycle and Performance

Answer: A,D

NEW QUESTION # 63

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