

Exam SAP C_ARP2P_2508 Material | Testking C_ARP2P_2508 Exam Questions



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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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 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">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 6	<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.
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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q21-Q26):

NEW QUESTION # 21

Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answers to this question.

- A. Non PO based Invoice
- **B. PO-based Invoice**
- **C. Account based Invoice**
- D. Contract based Invoice

Answer: B,C

NEW QUESTION # 22

Which contract type supports Discount Price?

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

Answer: C,D

NEW QUESTION # 23

What transactional data can be exchanged between SAP Ariba Buying and Invoicing and an ERP system? Note: There are 2 correct answers to this question.

- A. Invoice reconciliation
- **B. Purchase order**
- C. Order confirmation
- **D. Payment request**

Answer: B,D

NEW QUESTION # 24

Which is the user for whom a document is created on behalf of?

- **A. Preparer**

- B. Requester
- C. Watcher
- D. Project owner

Answer: A

Explanation:

Solution:

The correct answer is:

- * D. Preparer

On learning.sap.com, it is explained that when a document (like a requisition) is created on behalf of another user, the user for whom it's created is referred to as the Preparer. learning.sap.com

NEW QUESTION # 25

Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?

- A. Intelligent Configuration Manager
- B. Parameters Manager
- C. Core Administration
- D. Site Manager

Answer: C

NEW QUESTION # 26

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