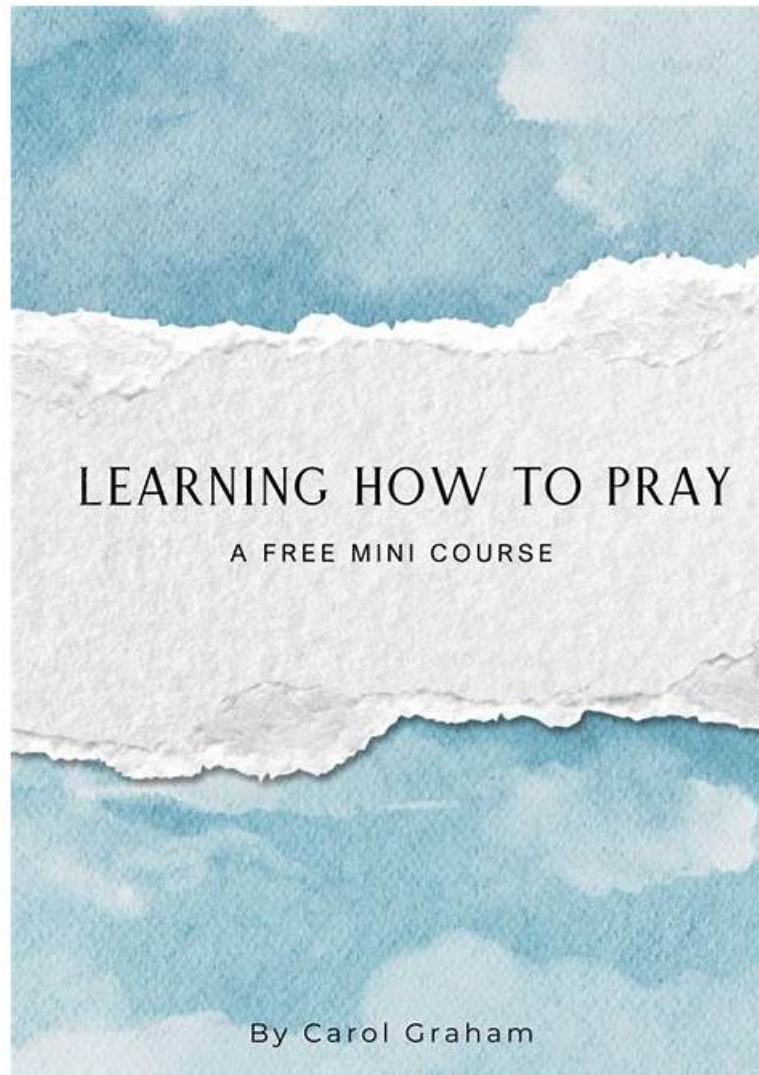# 100% Free C_ARP2P_2508–100% Free Training Materials | Efficient SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Clear Exam

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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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	• 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.
Topic 5	• 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	• 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 7	• 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q42-Q47):

NEW QUESTION # 42
Which files must be maintained under SM Administration when SAP Ariba Supplier Lifecycle and Performance is integrated with ?
Note: There are 2 correct answe rs to this questio n.

- A. SupplierQualification.csv

- B. PreferredSupplier.csv
- C. PreferredSupplierData.csv
- D. SupplierCompanyData.csv

Answer: A,C

NEW QUESTION # 43
Which of the following are valid pricing terms you can configure in a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Tiered Pricing
- B. Catalog-Based Pricing
- C. Term-Based Pricing
- D. Forecast-Based Pricing

Answer: A,D

NEW QUESTION # 44
When field changes are introduced after a new release, what resource lets you review the changes?

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

Answer: A

Explanation:
Solution:
From learning.sap.com, the resource that lets you review field changes introduced after a new release is the:
* Data Dictionary

NEW QUESTION # 45
What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answe rs to this questio n.

- A. The invoice exception is reconciled without manual intervention
- B. The IR document is not created and skips the approval flow.
- C. The IR document is still created and routed through the approval flow.
- D. Once auto-accepted, the invoice cannot be reversed.

Answer: A,C

Explanation:
Solution:
rom learning.sap.com, when an invoice qualifies for auto-accept in SAP Ariba Procurement, the following occurs:
* A. The invoice exception is reconciled without manual intervention.
Auto-accepted invoices are automatically reconciled based on configured tolerances and do not require manual exception handling.
SAP Learning
* B. The IR document is still created and routed through the approval flow.
Even for auto-accepted invoices, an Invoice Reconciliation (IR) document is generated and goes through the approval flow. SAP Learning+1 So the two correct answe rs are:
A and B.

NEW QUESTION # 46
Which data dictates the system behavior for tactical sourcing scenarios?

- A. Supplier policies
- B. Ship-To location
- C. Approval flows
- D. User group assignments

Answer: A

NEW QUESTION # 47

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