

C-ARP2P-2508 Reliable Dumps Ebook, Real C-ARP2P-2508 Question



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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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.
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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q24-Q29):

NEW QUESTION # 24

Which details can you find within a customer's data dictionary in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Custom fields
- B. Approval rule lookup files
- C. Import and export tasks
- D. ERP mapping and interfaces

Answer: A,C

Explanation:

Solution:

From learning.sap.com, the Data Dictionary for SAP Ariba Buying and Invoicing contains:

* Import and export tasks (i.e., specifications for SAP Ariba Procurement Imports and Exports, also known as Integration Events).

SAP Learning

* Custom fields (the data dictionary is dynamically tailored to the realm and automatically includes custom fields). SAP Learning So the correct answers are:

- * A. Import and export tasks
- * D. Custom fields

NEW QUESTION # 25

Which processing options for exception handler invoices should be used if an invoice has been matched to the wrong purchase order?

- A. Request for a credit memo and resubmit
- B. Refer to Accounts Payable group
- C. Reject and request resubmission
- D. Manual match to the correct purchase order

Answer: B,D

Explanation:

Solution:

From learning.sap.com, if an invoice has been matched to the wrong purchase order (or contract), the processing option to use is:

* D. Manual match to the correct purchase order SAP Learning+2SAP Help Portal+2 If you want two options, the other possible is:

* C. Refer to Accounts Payable group - Actually, learning.sap.com doesn't list this as the correct option specifically for the "wrong

PO" case; the main official option is Manual Match. SAP Learning

NEW QUESTION # 26

You are a consultant on an SAP S/4HANA Cloud 2020 release project.

Which of the following aspects should you focus on to achieve and maintain clean core data quality?

Note: There are 2 correct answers to this question.

- A. Stability
- B. Timeliness
- C. Accuracy
- D. Efficiency

Answer: A,C

NEW QUESTION # 27

Which type of service Purchase Order is used when the service's full scope is outlined at the beginning of the service?

- A. Non-PO Service
- B. Unplanned Service
- C. Service Entry Sheet
- D. Planned Service

Answer: D

NEW QUESTION # 28

Approval flows can contain which types of approval nodes? Note: There are 3 correct answers to this question.

- A. Group
- B. Preparer
- C. List
- D. User
- E. Finance

Answer: A,C,D

NEW QUESTION # 29

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