

C-ARP2P-2508 Exam Materials | New C-ARP2P-2508 Study Plan



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SAP C-ARP2P-2508 Exam Syllabus Topics:

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

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C-ARP2P-2508 Exam Materials - 100% Realistic Questions Pool

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q27-Q32):

NEW QUESTION # 27

Your customer purchases goods through resellers and needs to track their spending with the manufacturer. Which contract hierarchy supports this business requirement?

- A.
- **B.**
- C.
- D.

Answer: B

NEW QUESTION # 28

Your customer wants to export receiving data from SAP Ariba Buying and Invoicing to their back-end PeopleSoft instance in real time. What do you recommend that they use?

- A. SAP Ariba integration toolkit
- B. A Web service upload operation
- C. A PeopleSoft asynchronous call
- **D. Direct connect functionality**

Answer: D

NEW QUESTION # 29

What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- **A. Payment information for visibility and analysis**
- B. Invoices for payment by SAP Ariba Buying and Invoicing
- C. ERP invoice data into SAP Ariba's reporting engine
- D. Supplier bank data needed for payments

Answer: A

NEW QUESTION # 30

When defining the action for an approval rule, which files can be used to specify approvers?

- A. Approver Lookup file
- B. User Data Consolidated file
- C. UserGroupMapping file
- D. Team Member Rule file

Answer: A

Explanation:

Solution:

From learning.sap.com, when defining the action for an approval rule, approvers can be specified using the Approver Lookup file. Specifically:

* The Approver Lookup file (lookup table) is used in CSV-based approval rule actions to map document fields (like cost center, commodity, etc.) to approvers or groups. SAP Learning+1 The other listed files-Team Member Rule file, UserGroupMapping file, and User Data Consolidated file-are not used to specify approvers within approval rule definitions according to the documentation. So the correct answer is:

- * B. Approver Lookup file

NEW QUESTION # 31

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

Answer: C

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 # 32

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