


New C_ARP2P_2508 Test Format–Latest updated Vce Download Provider for C_ARP2P_2508: SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement

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"> 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"> 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"> 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"> 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q25-Q30):

NEW QUESTION # 25

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 # 26

Which invoicing type would be recommended for milestone-based payments for services such as consulting?

- A. Contract based

- B. Purchase Order based
- **C. Milestone based**
- D. Service based

Answer: C

NEW QUESTION # 27

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

- A. Master agreement with manufacturer Standalone agreement with reseller
- B. Master agreement with reseller Subagreement with manufacturer
- C. Master agreement with reseller Standalone agreement with manufacturer
- **D. Master agreement with manufacturer Subagreement with reseller**

Answer: D

NEW QUESTION # 28

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

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

Answer: A,C

Explanation:

Solution:

From learning.sap.com, the valid invoicing types used for a Blanket Purchase Order (BPO) are:

* A. PO-based Invoice - Specifically for item-level BPOs, you can create a standard invoice using the purchase order (via PO-Flip). SAP Learning

* D. Contract-based Invoice - For other BPO types (such as supplier-, catalog-, or commodity-level BPOs), you must enter a non-PO invoice that references the contract/BPO ID - which is a contract-based invoice. SAP Learning

NEW QUESTION # 29

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

Answer: B,C

NEW QUESTION # 30

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