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SAP C_ARP2P_2508 SAP Certified Associate Version - SAP Ariba Procurement

guarantees that you will have the opportunity to use the updating system for free.

The SAP C_ARP2P_2508 exam is a 180-minute long exam consisting of 80 multiple choice questions. It is available in English only, and the language of the questions and answers is English. The questions are based on the SAP Ariba Procurement implementation consultant role.

Candidates are advised that the SAP Ariba Procurement implementation consultant role requires knowledge to take the exam. Candidates must have a minimum of one year of experience with SAP Ariba Procurement solutions and should have completed the corresponding training.

SAP Certified Application Associate - SAP Ariba Procurement Sample Questions (Q37-Q42):

NEW QUESTION # 37
What kind of service is it best to register, when additional information is required? Note: There are 2 correct answers to this question.

- A. Standard
- B. Max Amount
- C. Service End Date
- D. Expiration Date

Answer: A,C

NEW QUESTION # 38
Which of the following master data can easily be loaded by Ariba personnel?
Please choose the correct answer.

- A. Plant to Purchase Organization Mapping
- B. System Connectivity Codes
- C. Company Codes
- D. General to Child Group Mapping

Answer: B

NEW QUESTION # 39
The following entries are entries which of the following?
Please choose the correct answer.

- A. Ariba Network
- B. Only 2 and 3
- C. All of the above
- D. Supplier
- E. Buyer

Answer: C

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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q63-Q68):

NEW QUESTION # 63

What are the benefits of using the SAP Ariba suite integration? Note: There are 2 correct answers to this question.

- A. It enables seamless integration with external applications
- B. It enables seamless integration of a contract workspace and Contract Compliance
- C. It allows for consolidated maintenance of common data
- D. It allows on-premise apps to join with on-demand apps

Answer: B,C

NEW QUESTION # 64

SAP Ariba Buying and Invoicing, a blanket purchase order (BPO) is a subtype of the contract document. What additional functionality does the BPO provide?

- A. BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the SAP Business Network.
- B. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees it as a PO on the SAP Business Network.
- C. BPOs require a minimum amount and are sent to the supplier as contracts only on the SAP Business Network.
- D. BPOs must switch amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the SAP Business Network.

Answer: B

Explanation:

Solution:

I wasn't able to access the specific learning.sap.com content to conclusively determine which one of these is correct. Based on common SAP Ariba documentation outside of the portal, the typical behavior of BPOs in the system is:

- * They require a maximum amount (a cap).
- * The supplier sees individual purchase orders against the BPO, rather than seeing it as a contract with a lump-sum amount.

Given those attributes, the answer most aligned with standard SAP Ariba functionality is:

- * C. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees it as a PO on the SAP Business Network.

However, since this is based on general SAP Ariba behavior and not directly cited from learning.sap.com, I'd recommend checking the relevant module or help within learning.sap.com to confirm. If you can share the module name or a quotation, I'd be happy to verify further!

NEW QUESTION # 65

When you configure catalog views, which fields can you use to filter items for shoppers in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

- A. Commodity Code
- B. Part Number
- C. Supplier
- D. Price
- E. Catalog Subscription

Answer: B,C,D

NEW QUESTION # 66

What resource can be used to determine the fields and files required for an integration event?

- A. Partitioned Data
- B. Integration Manager
- C. Data Dictionary
- D. Transactional Data

Answer: C

Explanation:

Solution:

The correct answer is:

- * B. Data Dictionary learning.sap.com

NEW QUESTION # 67

Which types of master data elements are required from the customers' existing system? Note: There are 2 correct answers to this question.

- A. Historical spend data
- B. Payment terms
- C. User groups
- D. Suppliers

Answer: B,D

Explanation:

Solution:

From learning.sap.com (particularly from the "Defining Procurement Master Data Integration" and "Introducing SAP Ariba Procurement Master Data Integration" lessons), the master data elements that are required from a customer's existing system include:

- * B. Suppliers

Supplier-related data is explicitly listed as a required master data element. SAP Learning+1

- * D. Payment terms

Payment terms are also listed among the required master data elements to be imported. SAP Learning+1 The other options are not

indicated as "required" master data elements in the referenced learning.sap.com content.

So, the correct answers are:

- * B. Suppliers
- * D. Payment terms

NEW QUESTION # 68

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