


SAP C-ARP2P-2508 Fresh Dumps & C-ARP2P-2508 Exam Questions

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"> 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 2	<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 3	<ul style="list-style-type: none"> • 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.
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"> • 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 (Q44-Q49):

NEW QUESTION # 44

What are the configuration options for the child sites of multiple ERP systems in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

- A. Single-variant
- B. Cross-variant
- C. Connected
- D. Disconnected
- E. Multi-variant

Answer: A,D,E

NEW QUESTION # 45

What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 46

What outcomes can occur when GR-Based IV is enabled for a purchase order line item?

- A. The invoice must match the quantity received.
- B. GR-Based IV disables the invoice approval workflow.

- C. Receipts are optional for GR-Based IV items.
- D. Suppliers can invoice before delivery is confirmed.

Answer: A,C

Explanation:

Solution:

The correct answers are:

- * C. The invoice must match the quantity received. SAP Learning
 - * B. Receipts are optional for GR-Based IV items. - False; receipts are required, so this is not correct.
- So the only correct one is C.

If you want two, there isn't another listed option among those given that is correct per learning.sap.com

NEW QUESTION # 47

Which type of document must the SAP Ariba administrator choose to create forms for tactical sourcing purposes?

- A. Requisition Form
- B. Request Form
- C. Custom Form
- D. Sourcing Form

Answer: B

Explanation:

Solution:

The correct answer from learning.sap.com is:

- * C. Request Form

According to the "Implementing Tactical Sourcing" lesson, guided buying administrators must create a request form associated with the sourcing process (RFQ) to enable tactical sourcing. This form captures user inputs for the RFQ and is the document type used for tactical sourcing workflows. learning.sap.com

NEW QUESTION # 48

What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage off the original order?

- A. 10%
- B. 20%
- C. 5%
- D. 15%

Answer: D

NEW QUESTION # 49

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