

Pass Guaranteed C-ARP2P-2508 - The Best Valid Brainsdumps SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Pdf



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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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.

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This kind of prep method is effective when preparing for the SAP C-ARP2P-2508 certification exam since the cert demands polished skills and an inside-out understanding of the syllabus. These skills can be achieved when you go through intensive SAP C-ARP2P-2508 Exam Training and attempt actual SAP C-ARP2P-2508.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q72-Q77):

NEW QUESTION # 72

Which of the following are steps in the setup of qualified/preferred suppliers? Note: There are 2 correct answers to this question.

- A. Import regions using ISO 3-digit codes
- **B. Import regions using ISO 2-digit codes**
- C. Load the supplier organization sourcing contact
- **D. Load the supplier organization buying contact**

Answer: B,D

NEW QUESTION # 73

Which receiving option can you enable by configuring receiving tolerances in SAAP Ariba?

- A. Hybrid
- B. Partial
- **C. Over**
- D. Negative

Answer: C

NEW QUESTION # 74

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

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

Answer: B,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 # 75

When can a subagreement price override the price specified in the parent agreement? Note: There are 2 correct answers to this question.

- A. When the parent agreement is a no-release order contract
- B. When both agreements have the item aggregator turned on
- C. When the parent agreement is a release order contract
- D. When both agreements have item-level price discounts

Answer: A,D

NEW QUESTION # 76

What supplier data is shared when an organization has implemented any SAP Ariba Strategic Sourcing Solution along with SAPP Ariba Buying and Invoicing?

- A. Tax ID
- B. Remittance Locations
- C. Partitioned Supplier
- D. Common Supplier

Answer: D

NEW QUESTION # 77

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