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**Exam** : **C-ARP2P-2508**

**Title** : SAP Certified Associate -  
Implementation Consultant -  
SAP Ariba Procurement

**Vendor** : SAP

**Version** : DEMO

**NO.1** 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. Purchase order
- B. Order confirmation
- C. Invoice
- D. Payment request

**Answer:** A,C

**NO.2** What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

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

**Answer:** B

**NO.3** Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?

- A. Parameters Manager
- B. Intelligent Configuration Manager
- C. Site Manager
- D. Core Administration

**Answer:** B,D

Explanation:

Solution:

The correct answers (from learning.sap.com) to "Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?" are:

- \* B. Intelligent Configuration Manager learning.sap.com+1
- \* D. Core Administration learning.sap.com

**NO.4** What must you do to correct a receipt that was over-received in SAP Ariba Buying and Invoicing?

- A. Enter the correct value in the Accepted box that matches the total quantity accepted.
- B. Enter a 0 value in the Accepted box to reset the quantity previously accepted.
- C. Enter a negative value in the Accepted box to reduce the quantity previously accepted.
- D. Enter the correct value in the Accepted box after you create a new PO.

**Answer:** C

**NO.5** What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

- A. Non-Catalog Orders
- B. Credit memos
- C. Invoice limits per vendor
- D. Non-PO invoices

**Answer:** D

**NO.6** 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. Supplier
- B. Catalog Subscription
- C. Price
- D. Commodity Code
- E. Part Number

**Answer:** A,D,E

**NO.7** 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. Disconnected
- B. Connected
- C. Cross-variant
- D. Single-variant
- E. Multi-variant

**Answer:** A,B,E

**NO.8** When defining the action for an approval rule, which files can be used to specify approvers?

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

**Answer:** B

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