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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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	• 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q64-Q69):

NEW QUESTION # 64

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. Catalog Subscription
- E. Price

Answer: B,C,E

NEW QUESTION # 65

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

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

Answer: C

NEW QUESTION # 66

Which types of validation policy messages can be configured in SAP Ariba Guided Buying? Note: There are 2 correct answers to this question.

- A. Justification
- B. Information
- C. Exception
- D. Notification

Answer: B,C

NEW QUESTION # 67

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

Answer: A

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 # 68

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: C,D

NEW QUESTION # 69

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