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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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 4	• 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba

Procurement Sample Questions (Q54-Q59):

NEW QUESTION # 54
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 # 55
What resource can be used to determine the fields and files required for an integration event?

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

Answer: C

NEW QUESTION # 56
What is a Prepackaged Report in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. A report provided by SAP Ariba out of the box
- B. A saved custom report designed to be re-used by multiple users
- C. A generic report organized into category folders
- D. A report template designed by administrators

Answer: A,C

NEW QUESTION # 57
Which of the following are characteristics of No Release Order Contracts in SAP Ariba? Note:
There are 2 correct answers to this question.

- A. Do not allow for the addition of recurring and fixed fees.
- B. Do not require release orders to procure against the contract.
- C. Require release orders t procure against the contract.
- D. Allow for the addition of recurring and fixed fees.

Answer: B,D

NEW QUESTION # 58
Which document is used to receive a Service Purchase Order?

- A. Order Confirmation
- B. Goods Receipt
- C. Service Entry Sheet
- D. Service Confirmation

Answer: C

NEW QUESTION # 59
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