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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	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 3	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 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q17-Q22):

NEW QUESTION # 17

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

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

Answer: B

NEW QUESTION # 18

When creating a non-catalog item requisition, where can an SAP Ariba Guided Buying user select suppliers from? Note: There are 2 correct answers to this question.

- A. A global pool of public suppliers available in the SAP Business Network
- **B. A global pool of supplier organizations available in SAP Ariba Buying and Invoicing**
- **C. A predefined list of preferred suppliers**
- D. A predefined list of incumbent suppliers responding to sourcing events

Answer: B,C

NEW QUESTION # 19

Which details can you find within a customer's data dictionary in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. ERP mapping and interfaces
- **B. Import and export tasks**
- C. Approval rule lookup files
- **D. Custom fields**

Answer: B,D

Explanation:

Solution:

From learning.sap.com, the Data Dictionary for SAP Ariba Buying and Invoicing contains:

* Import and export tasks (i.e., specifications for SAP Ariba Procurement Imports and Exports, also known as Integration Events).
SAP Learning

* Custom fields (the data dictionary is dynamically tailored to the realm and automatically includes custom fields). SAP Learning So the correct answers are:

- * A. Import and export tasks
- * D. Custom fields

NEW QUESTION # 20

Which of the following applies to invoice exception types in SAP Ariba Procurement?

- A. Exceptions only occur when invoices are submitted by suppliers.
- **B. Exceptions occur when invoice data doesn't match the PO, contract, or receipt.**
- **C. Custom exception types cannot be created.**
- D. Exceptions only apply to header-level data.

Answer: B,C

Explanation:

Solution:

Here are the correct statements from learning.sap.com/ SAP Ariba documentation about invoice exception types in SAP Ariba Procurement:

Correct:

- * A. Exceptions occur when invoice data doesn't match the PO, contract, or receipt. SAP Learning+2SAP Help Portal+2
- * C. Custom exception types cannot be created. - Incorrect as a statement; the truth from SAP is that custom exception types can be created. So C is not correct. (So this is a trap answer.) SAP Learning+1 Wrong:
- * B. Exceptions only apply to header-level data. - False: exceptions can be at header level or line-item level. SAP Learning+1
- * D. Exceptions only occur when invoices are submitted by suppliers. - False: exceptions are generated when invoice reconciliation finds mismatches, regardless of source. SAP Help Portal+1 So the one true statement is A. If you need two, there is no second that is truly correct among the listed ones per the documentation.

NEW QUESTION # 21

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. Once auto-accepted, the invoice cannot be reversed.
- C. The IR document is still created and routed through the approval flow.
- **D. The IR document is not created and skips the approval flow.**

Answer: A,D

NEW QUESTION # 22

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