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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	• 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.
Topic 3	• 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.
Topic 4	• 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 5	• 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q60-Q65):

NEW QUESTION # 60

Which of the following accurately describes activities or outcomes of the Delta Design Workshop in SAP Ariba implementations?

Note: There are 2 correct answers to this question.

- A. The customer provides business justifications for gaps identified during Fit-to-Standard.
- B. The SAP consultant documents decisions, business impact, assumptions, and backlog priority for each gap.
- C. The gaps discussed in the workshop are resolved exclusively through standard configurations.
- D. The goal of the Delta Design Workshop is to create a list of change requests for SAP product development.

Answer: A,B

NEW QUESTION # 61

Where do buyers store catalog items used for SAP Ariba Guided Buying?

- A. SAP Business Network
- B. SAP Ariba Guided Buying
- C. SAP Ariba Buying and Invoicing
- D. SAP Business Network Supply Chain Collaboration

Answer: C

NEW QUESTION # 62

What is an approvable in SAP Ariba Buying and Invoicing?

- A. A predefined condition that triggers an approval flow.
- **B. Any document type for which an approval process can be applied.**
- C. A document assigned to another user with delegation of authority to approve on another users behalf.
- D. An approval condition that is applied only if a tolerance is met.

Answer: B

Explanation:

Solution:

The correct answer from learning.sap.com is:

* C. Any document type for which an approval process can be applied.

Explanation from the documentation:

* An approvable is a document that requires action from a designated approver before the process can move forward. It's essentially any document that must be approved to proceed. Examples include purchase requisitions, receipts, invoice reconciliations, contract requests, etc. SAP Learning+1

NEW QUESTION # 63

Which of the following are configurable in the user interface? Note: There are 3 correct answers to this question.

- A. Notifications
- **B. Company logo**
- C. Header fields
- **D. Home page**
- **E. Landing pages**

Answer: B,D,E

NEW QUESTION # 64

Which of the following applies too punchout items? Note: There are 2 correct answers to this question.

- **A. For punchout items, instead of the Add To Cart button, buyers see a Buy From Supplier Button.**
- B. Users submit purchase orders directly from the supplier's punchout site.
- **C. Punchout items come from catalogs that are remotely hosted by suppliers.**
- D. Once added to the cart, punchout items can be modified like regular catalog items.

Answer: A,C

NEW QUESTION # 65

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