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## SAP C\_ARP2P\_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• <b>Integration:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Contract Compliance:</b> 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Consulting:</b> 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.</li> </ul>

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## **C\_ARP2P\_2508 Exam Discount - Realistic Latest SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Test Preparation Pass Guaranteed**

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## **SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q34-Q39):**

### **NEW QUESTION # 34**

You are a consultant on an SAP S/4HANA Cloud 2020 release project.

Which of the following aspects should you focus on to achieve and maintain clean core data quality?

Note: There are 2 correct answers to this question.

- A. Stability
- B. Efficiency
- C. Accuracy
- D. Timeliness

**Answer: A,C**

### **NEW QUESTION # 35**

How do users in SAP Ariba Buying and Invoicing send purchase orders to suppliers over SAP Business Network?

- A. The user creates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.
- B. The user creates a requisition, which generates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.
- C. The user creates a requisition. When the requisition is approved, SAP Ariba Procurement generates a purchase order and transmits it to the supplier.
- D. The user creates a requisition. When the requisition is approved, procurement buyer creates a purchase order and transmits it to the supplier.

**Answer: C**

#### NEW QUESTION # 36

Which of the following are valid contract levels available when setting up a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Commodity level
- B. Purchasing unit level
- C. Catalog level
- D. Non-PO level

**Answer: A,B**

#### NEW QUESTION # 37

Which actions can a supplier perform during the Collaboration phase of a Collaborative Requisition? Note: There are 3 correct answers to this question.

- A. Cancel the collaborative requisition
- B. Submit a proposal in response to a buyer's request
- C. Send a message to the buyer through the SAP Business Network
- D. Finalize collaboration to trigger the purchase order
- E. Attach supporting documents

**Answer: B,C,E**

Explanation:

Solution:

From learning.sap.com, during the Collaboration phase of a Collaborative Requisition, suppliers can perform the following actions (3 correct answers):

\* C. Submit a proposal in response to a buyer's request - Suppliers are invited to submit proposals, including pricing, part numbers, item modifications, etc. SAP Learning

\* D. Send a message to the buyer through the SAP Business Network - Suppliers can communicate with buyers, ask questions, negotiate details through messages during collaboration. SAP Learning+1

\* E. Attach supporting documents - When submitting proposals or messages, suppliers can include attachments (supporting documents) with their responses. SAP Learning+1 The other options are not correct in this context:

\* A. Cancel the collaborative requisition - Only the buyer has the option to "End Collaboration" or cancel; suppliers do not cancel the requisition. SAP Learning

\* B. Finalize collaboration to trigger the purchase order - That is a buyer's action; the buyer accepts a proposal and finishes collaboration. Suppliers do not finalize the process. SAP Learning+1

#### NEW QUESTION # 38

What action appears as the Required Action for a user marked as a Watcher in the Approval Flow?

- A. Integration
- B. Watch
- C. Notify
- D. Review

**Answer: B**

Explanation:

Solution:

The correct answer is C. Watch.

According to learning.sap.com, when a user is designated as a Watcher in the approval flow, the "Required Action" that appears for that user is Watch. learning.sap.com

#### NEW QUESTION # 39

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