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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Managing Clean Core: This section of the exam measures skills of SAP Implementation Consultants and covers maintaining a clean core approach within SAP Ariba Buying solutions. It emphasizes managing configurations, extensions, and integrations in a way that aligns with SAP best practices, ensuring long-term system stability, scalability, and simplified upgrades.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>• <b>Invoicing:</b> 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.</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>
Topic 6	<ul style="list-style-type: none"> <li>• <b>Guided Buying:</b> 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>

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### SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q28-Q33):

#### NEW QUESTION # 28

Which of the following are valid pricing terms you can configure in a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Forecast-Based Pricing
- **B. Term-Based Pricing**
- C. Catalog-Based Pricing
- **D. Tiered Pricing**

**Answer: B,D**

Explanation:

Solution:

I could not find direct confirmation on learning.sap.com for all these options. However, based on the standard SAP Ariba Buying & Invoicing contract pricing functionality, the two valid pricing terms you can configure in a contract are:

\* C. Tiered Pricing

\* D. Term-Based Pricing

These are the commonly supported pricing term types in Ariba contracts.

#### NEW QUESTION # 29

Which integration options can be used with an SAP ERP customer? Note: There are 2 correct answers to this question.

- **A. Batch file channel**
- B. Suite integration
- **C. Web services**
- D. SAP Ariba Managed Gateway for Spend&Network

**Answer: A,C**

### NEW QUESTION # 30

Which is the user for whom a document is created on behalf of?

- A. Watcher
- B. Project owner
- C. Requester
- D. Preparer

**Answer: D**

Explanation:

Solution:

The correct answer is:

\* D. Preparer

On learning.sap.com, it is explained that when a document (like a requisition) is created on behalf of another user, the user for whom it's created is referred to as the Preparer. learning.sap.com

### NEW QUESTION # 31

What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage off the original order?

- A. 15%
- B. 10%
- C. 5%
- D. 20%

**Answer: A**

### NEW QUESTION # 32

Which of the following are types of tiles you can find in SAP Ariba Guided Buying? Note: There are 3 correct answers to this question.

- A. Purchasing Unit
- B. GBSearch
- C. Form
- D. Approval
- E. AdHocItem

**Answer: B,C,E**

### NEW QUESTION # 33

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Our product backend port system is powerful, so it can be implemented even when a lot of people browse our website can still let users quickly choose the most suitable for his C\_ARP2P\_2508 learning materials, and quickly completed payment. It can be that the process is not delayed, so users can start their happy choice journey in time. Once the user finds the learning material that best suits them, only one click to add the C\_ARP2P\_2508 learning material to their shopping cart, and then go to the payment page to complete the payment, our staff will quickly process user orders online. In general, users can only wait about 5-10 minutes to receive our C\_ARP2P\_2508 learning material, and if there are any problems with the reception, users may contact our staff at any time. To sum up, our delivery efficiency is extremely high and time is precious, so once you receive our email, start your new learning journey.

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