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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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 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	• 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.
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.
Topic 6	• 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 7	• 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q37-Q42):

NEW QUESTION # 37
When defining the action for an approval rule, which files can be used to specify approvers?

- A. Team Member Rule file
- B. UserGroupMapping file
- C. User Data Consolidated file
- D. Approver Lookup file

Answer: D

Explanation:
Solution:
From learning.sap.com, when defining the action for an approval rule, approvers can be specified using the Approver Lookup file. Specifically:
* The Approver Lookup file (lookup table) is used in CSV-based approval rule actions to map document fields (like cost center, commodity, etc.) to approvers or groups. SAP Learning+1 The other listed files-Team Member Rule file, UserGroupMapping file, and User Data Consolidated file-are not used to specify approvers within approval rule definitions according to the documentation.
So the correct answer is:
* B. Approver Lookup file

NEW QUESTION # 38

Which of the following are advantages of using the network subscription to load catalogs to SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Reduces workload for the catalog managers on the customers' side
- B. Ensures pricing matches the contracted price
- C. Provides access to external supplier Web shops
- D. Provides the catalog manager full control over the content

Answer: C,D

NEW QUESTION # 39

What is an approvable in SAP Ariba Buying and Invoicing?

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

Answer: A

NEW QUESTION # 40

What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- A. ERP invoice data into SAPP Ariba's reporting engine
- B. Payment information for visibility and analysis
- C. Invoices for payment by SAP Ariba Buying and Invoicing
- D. Supplier bank data needed for payments

Answer: B

NEW QUESTION # 41

You are a consultant on an SAP S/4HANA Cloud greenfield project. As part of their clean core journey, the customer must analyze the current IT landscape to eliminate redundant systems and establish an efficient architectural design. Which of the following can you use to do the analysis?

- A. SAP Solution Manager
- B. SAP Cloud ALM
- C. SAP Best Practices
- D. Lean IX

Answer: D

NEW QUESTION # 42

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