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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	• 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 4	• 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 5	• 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 6	• 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q40-Q45):

NEW QUESTION # 40

Which type of service Purchase Order is used when the service's full scope is outlined at the beginning of the service?

- A. Service Entry Sheet
- B. Non-PO Service
- C. Unplanned Service
- **D. Planned Service**

Answer: D

Explanation:

Solution:

From learning.sap.com, the type of service Purchase Order used when the service's full scope is outlined at the beginning of the service is:

* A. Planned Service

As described in the "Describing the Procurement of Services in SAP Ariba" lesson, Planned Service Orders are used for services where the scope is fully defined upfront-with specified line items, quantities, dates, and amounts. learning.sap.com

NEW QUESTION # 41

Your customer purchases goods through resellers and needs to track their spending with the manufacturer.

Which contract hierarchy supports this business requirement?

- A.
- **B.**
- C.
- D.

Answer: B

NEW QUESTION # 42

Which of the following is a benefit for sellers using SAP Business Network?

- A. Supplier invoices automatically convert to payments without buyer involvement.

- B. Suppliers with good ratings are automatically promoted to preferred suppliers.
- C. Suppliers can submit invoices electronically more quickly to buyers.
- D. Suppliers transacting on SAP Business Network are eligible to use marketing services to promote products on SAP Business Network.

Answer: C

NEW QUESTION # 43

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

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

Answer: A,C,E

NEW QUESTION # 44

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

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

Answer: A,B

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 # 45

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