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### SAP C-ARP2P-2508 Exam Syllabus Topics:

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

Topic 3	<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 4	<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>

## SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q49-Q54):

### NEW QUESTION # 49

Which details can you find within a customer's data dictionary in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Approval rule lookup files
- B. Custom fields
- C. ERP mapping and interfaces
- D. Import and export tasks

**Answer: B,D**

Explanation:

Solution:

From learning.sap.com, the Data Dictionary for SAP Ariba Buying and Invoicing contains:

- \* Import and export tasks (i.e., specifications for SAP Ariba Procurement Imports and Exports, also known as Integration Events). SAP Learning
- \* Custom fields (the data dictionary is dynamically tailored to the realm and automatically includes custom fields). SAP Learning So the correct answers are:
- \* A. Import and export tasks
- \* D. Custom fields

### NEW QUESTION # 50

Which document is used to receive a Service Purchase Order?

- A. Service Entry Sheet
- B. Service Confirmation
- C. Goods Receipt
- D. Order Confirmation

**Answer: A**

Explanation:

Solution:

From learning.sap.com, the document used to receive a Service Purchase Order is the:

- \* B. Service Entry Sheet (SES) SAP Learning+2SAP Learning+2

### NEW QUESTION # 51

What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. The IR document is not created and skips the approval flow.
- B. The invoice exception is reconciled without manual intervention.
- C. The IR document is still created and routed through the approval flow.

- D. Once auto-accepted, the invoice cannot be reversed.

**Answer: A,B**

#### NEW QUESTION # 52

Your customer wants to export receiving data from SAP Ariba Buying and Invoicing to their back-end PeopleSoft instance in real time.

What do you recommend that they use?

- A. SAP Ariba integration toolkit
- **B. A Web service upload operation**
- C. A PeopleSoft asynchronous call
- D. Direct connect functionality

**Answer: B**

#### NEW QUESTION # 53

Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

- A. Hybrid
- B. Negative
- C. Partial
- **D. Over**

**Answer: D**

#### NEW QUESTION # 54

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