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SAP C_ARP2P_2508 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <ul style="list-style-type: none">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 2 | <ul style="list-style-type: none">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 | <ul style="list-style-type: none">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 4 | <ul style="list-style-type: none">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. |

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q65-Q70):

NEW QUESTION # 65

What is the default receiving type for all receipts, unless otherwise configured?

- A. Auto Receipt by Amount
- B. Auto Receipt by Quantity
- C. **Manual Receipt by Quantity**
- D. Manual Receipt by Amount

Answer: C

NEW QUESTION # 66

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

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

Answer: A

NEW QUESTION # 67

You are a consultant on an SAP S/4HANA Cloud 29reenfield 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. Efficiency
- B. Timeliness
- C. **Stability**
- D. Accuracy

Answer: C,D

NEW QUESTION # 68

What outcomes can occur when GR-Based IV is enabled for a purchase order line item?

- A. **The invoice must match the quantity received.**
- B. GR-Based IV disables the invoice approval workflow.
- C. Suppliers can invoice before delivery is confirmed.
- D. Receipts are optional for GR-Based IV items.

Answer: A

NEW QUESTION # 69

Which processing options for exception handler invoices should be used if an invoice has been matched to the wrong purchase

order?

- A. Manual match to the correct purchase order
- B. Request for a credit memo and resubmit
- C. Reject and request resubmission
- D. Refer to Accounts Payable group

Answer: A,D

Explanation:

Solution:

From learning.sap.com, if an invoice has been matched to the wrong purchase order (or contract), the processing option to use is:
* D. Manual match to the correct purchase order SAP Learning+2SAP Help Portal+2 If you want two options, the other possible is:

* C. Refer to Accounts Payable group - Actually, learning.sap.com doesn't list this as the correct option specifically for the "wrong PO" case; the main official option is Manual Match. SAP Learning

NEW QUESTION # 70

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