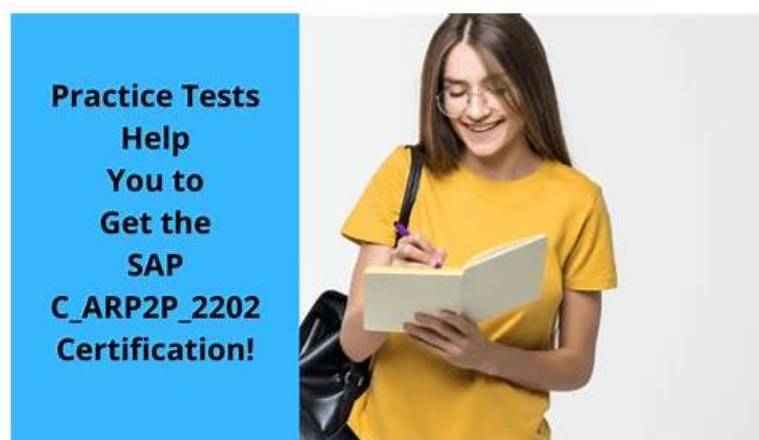


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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<ul style="list-style-type: none">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	<ul style="list-style-type: none"> 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 4	<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 5	<ul style="list-style-type: none"> 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	<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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q31-Q36):

NEW QUESTION # 31

Which data dictates the system behavior for tactical sourcing scenarios?

- A. Ship-To location
- B. User group assignments
- C. Approval flows
- D. Supplier policies

Answer: D

NEW QUESTION # 32

What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

- A. Non-Catalog Orders
- B. Non-PO invoices
- C. Credit memos
- D. Invoice limits per vendor

Answer: B

NEW QUESTION # 33

You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period. Which pricing type would you recommend?

- A. Amount Based Volume Discount, Per Order
- B. Quantity Based Volume Discount, Cumulative
- C. Quantity Based Volume Discount, Per Order
- D. Amount Based Volume Discount, Cumulative

Answer: D

NEW QUESTION # 34

Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?

- A. Intelligent Configuration Manager
- **B. Core Administration**
- C. Site Manager
- D. Parameters Manager

Answer: B

NEW QUESTION # 35

Which of the following applies to Edit Access in SAP Ariba Contract Compliance? Note: There are 3 correct answers to this question.

- A. You must be a contract approver to have edit access.
- B. Edit access determines who can approve the contract.
- **C. Edit access is configured separately from release access.**
- **D. Only users or groups with edit access can change contract terms.**
- **E. Edit access is available in both Release and No Release order contracts.**

Answer: C,D,E

NEW QUESTION # 36

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