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SAP C_ARP2P_2508 Exam Syllabus Topics:

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

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q41-Q46):

NEW QUESTION # 41

SAP Ariba Buying and Invoicing, a blanket purchase order (BPO) is a subtype of the contract document. What additional functionality does the BPO provide?

- A. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees it as a PO on the SAP Business Network.
- B. BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the SAP Business Network.
- C. BPOs require a minimum amount and are sent to the supplier as contracts only on the SAP Business Network.
- D. BPOs must switch amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the SAP Business Network.

Answer: A

Explanation:

Solution:

I wasn't able to access the specific learning.sap.com content to conclusively determine which one of these is correct. Based on common SAP Ariba documentation outside of the portal, the typical behavior of BPOs in the system is:

* They require a maximum amount (a cap).

* The supplier sees individual purchase orders against the BPO, rather than seeing it as a contract with a lump-sum amount.

Given those attributes, the answer most aligned with standard SAP Ariba functionality is:

* C. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees it as a PO on the SAP Business Network.

However, since this is based on general SAP Ariba behavior and not directly cited from learning.sap.com, I'd recommend checking the relevant module or help within learning.sap.com to confirm. If you can share the module name or a quotation, I'd be happy to verify further!

NEW QUESTION # 42

Which document is used to receive a Service Purchase Order?

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

Answer: C

NEW QUESTION # 43

Where do buyers store catalog items used for SAP Ariba Guided Buying?

- A. SAP Ariba Buying and Invoicing
- B. SAP Business Network
- C. SAP Business Network Supply Chain Collaboration
- D. SAP Ariba Guided Buying

Answer: A

NEW QUESTION # 44

Which data dictates the system behavior for tactical sourcing scenarios?

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

Answer: B

NEW QUESTION # 45

An approval node contains a system group with five users. From this group, who must approve the document?

- A. At least 2 of the users
- B. The user with the highest approval authority
- C. All users
- D. Any user

Answer: D

NEW QUESTION # 46

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