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SAP C-ARP2P-2508 Exam Syllabus Topics:

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

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q79-Q84):

NEW QUESTION # 79
In SAP Ariba Buying and Invoicing, a blanket purchase order (BPO) is a subtype f 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

NEW QUESTION # 80
Which outcomes are possible during the Fit-to-Standard process in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

- A. If the process does not align, the customer must replace all processes with SAP Best Practices.
- B. If no standard or alternate process fits, functional requirements are documented and addressed during the Delta Design Workshop.
- C. If the standard process does not apply, the consultant may prototype an alternate out-of-the-box process.
- D. If a standard SAP Ariba practice supports the customer process, the configuration is documented in the backlog.
- E. If no standard or alternate process fits, the consultant immediately recommends custom configurations.

Answer: B,C,D

NEW QUESTION # 81
Which is the user for whom a document is created on behalf of?

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

Answer: A

Explanation:
Solution:
The correct answer is:
* D. Preparer
On learning.sap.com, it is explained that when a document (like a requisition) is created on behalf of another user, the user for whom it's created is referred to as the Preparer. learning.sap.com

NEW QUESTION # 82

Which activities can suppliers perform during the Fulfillment stage? Note: There are 2 correct answe rs to this questio n.

- A. Request receipt from buyers
- B. Send Order Confirmations (OC)
- C. Send Advanced Ship Notices (ASN)
- D. Send collaboration proposals on line items

Answer: B,C

Explanation:
Solution:
From learning.sap.com, during the Fulfillment stage of the Purchase Order lifecycle, suppliers can perform these activities:
* A. Send Order Confirmations (OC) - Suppliers may send order confirmations via the SAP Business Network during the fulfillment stage. SAP Learning+1
* B. Send Advanced Ship Notices (ASN) - Suppliers can also send Advanced Ship Notices via the SAP Business Network to communicate shipping details. SAP Learning+1 The other options are not indicated in the learning materials as supplier activities during the Fulfillment stage. So the correct answe rs are: A and B.

NEW QUESTION # 83

Which integration channel do you use if your customer requests real-time transactional data synchronization between SAP ERRP and SAP Ariba Buying and Invoicing?

- A. File channel
- B. EDI
- C. Direct connectivity
- D. Web services

Answer: D

NEW QUESTION # 84

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