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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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 4	• 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 (Q37-Q42):

NEW QUESTION # 37
Which contract type supports Discount Price?

- A. Item level
- B. Catalog level
- C. Supplier level
- D. Commodity level

Answer: A

Explanation:
Solution:
The correct answer is:
* C. Item level learning.sap.com

NEW QUESTION # 38
You are a consultant on an SAP S/4HANA Cloud 30reenfield project. As part of their clean core journey, the customer must analyze the current IT landscape to eliminate redundant systems and establish an efficient architectural design.
Which of the following can you use to do the analysis?

- A. Lean IX
- B. SAP Best Practices
- C. SAP Cloud ALM
- D. SAP Solution Manager

Answer: D

NEW QUESTION # 39
What transactional data can be exchanged between SAP Ariba Buying and Invoicing and an ERP system? Note: There are 2 correct answe rs to this questio n.

- A. Purchase order
- B. Invoice
- C. Order confirmation
- D. Payment request

Answer: A,B

NEW QUESTION # 40
What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answe rs to this questio n.

- A. Receiving types define who enters the receipt
- B. Receiving types determine who is required to approve a receipt.
- C. Receiving types control whether an invoice is required.
- D. Receiving types specify what data must be recorded when a receipt is entered.

Answer: A,D

Explanation:
Solution:
Based on learning.sap.com, these are the correct statements about the purpose and function of receiving types in SAP Ariba Procurement (two correct answe rs):
1. A. Receiving types specify what data must be recorded when a receipt is entered.
o Receiving types control how a receipt must be entered and what information is required. For example, they define whether you record quantity or amount, among other data specifics. SAP Learning+1
2. D. Receiving types define who enters the receipt.
o Receiving types also determine who performs the receipt-such as whether it's the requester (desktop receiving) or a central receiving group. SAP Learning+1 The other options are not correct in this context:
* B. Receiving types control whether an invoice is required.
→ There is no indication in the documentation that receiving types directly control invoice requirements.
* C. Receiving types determine who is required to approve a receipt.
→ The documentation says that receipt approval rules (separate configuration) determine who approves receipts, not the receiving type itself. Receiving types define who enters the receipt, but the approver can be governed by other rule sets. SAP Learning
Correct answe rs:
* A. Receiving types specify what data must be recorded when a receipt is entered.
* D. Receiving types define who enters the receipt.

NEW QUESTION # 41
Which of the following is a benefit for sellers using SAP Business Network?

- A. Suppliers transacting on SAP Business Network are eligible to use marketing services to promote products on SAP Business Network.
- B. Supplier invoices automatically convert to payments without buyer involvement.
- C. Suppliers can submit invoices electronically more quickly to buyers.
- D. Suppliers with good ratings are automatically promoted to preferred suppliers.

Answer: C

NEW QUESTION # 42
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