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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 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	• 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	• 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q32-Q37):

NEW QUESTION # 32

When an exception is triggered, which actions can an exception handler take? Note: There are 2 correct answers to this question.

- **A. Accept**
- B. Modify
- C. Delete
- **D. Refer**

Answer: A,D

Explanation:

Solution:

From learning.sap.com's Handling Exceptions documentation, when an invoice exception is triggered, an exception handler can perform the following actions:

- * Refer - the handler can refer the exception to another user or role who is not otherwise on the approval flow. SAP Learning
- * Accept - the handler can accept the data on the invoice or accept the expected values based on the purchase order, contract, or receipt. SAP Learning So the two correct answers are:
- * C. Refer
- * D. Accept

NEW QUESTION # 33

Which types of validation policy messages can be configured in SAP Ariba Guided Buying? Note: There are 2 correct answers to this question.

- A. Notification
- **B. Information**
- C. Justification
- **D. Exception**

Answer: B,D

NEW QUESTION # 34

Which of the following applies to invoice exception types in SAP Ariba Procurement?

- A. Exceptions only apply to header-level data.
- **B. Exceptions occur when invoice data doesn't match the PO, contract, or receipt.**
- **C. Custom exception types cannot be created.**
- D. Exceptions only occur when invoices are submitted by suppliers.

Answer: B,C

Explanation:

Solution:

Here are the correct statements from learning.sap.com/ SAP Ariba documentation about invoice exception types in SAP Ariba Procurement:

Correct:

* A. Exceptions occur when invoice data doesn't match the PO, contract, or receipt. SAP Learning+2SAP Help Portal+2

* C. Custom exception types cannot be created. - Incorrect as a statement; the truth from SAP is that custom exception types can be created. So C is not correct. (So this is a trap answer.) SAP Learning+1 Wrong:

* B. Exceptions only apply to header-level data. - False: exceptions can be at header level or line-item level. SAP Learning+1

* D. Exceptions only occur when invoices are submitted by suppliers. - False: exceptions are generated when invoice reconciliation finds mismatches, regardless of source. SAP Help Portal+1 So the one true statement is A. If you need two, there is no second that is truly correct among the listed ones per the documentation.

NEW QUESTION # 35

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

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

Answer: C

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 # 36

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

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

Answer: A

NEW QUESTION # 37

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