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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	• 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 3	• 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	• 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q70-Q75):

NEW QUESTION # 70
Which integration channel do you use if your customer requests real-time transactional data synchronization between SAP ERP and SAP Ariba Buying and Invoicing?

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

Answer: B

NEW QUESTION # 71
What action appears as the Required Action for a user marked as a Watcher in the Approval Flow?

- A. Watch
- B. Review
- C. Integration
- D. Notify

Answer: A

Explanation:
Solution:
The correct answer is C. Watch.
According to learning.sap.com, when a user is designated as a Watcher in the approval flow, the "Required Action" that appears for that user is Watch. learning.sap.com

NEW QUESTION # 72

Which files must be maintained under SM Administration when SAP Ariba Supplier Lifecycle and Performance is integrated with ?
Note: There are 2 correct answe rs to this questio n.

- A. SupplierQualification.csv
- B. PreferredSupplier.csv
- C. SupplierCompanyData.csv
- D. PreferredSupplierData.csv

Answer: A,D

NEW QUESTION # 73

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

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

Answer: B

NEW QUESTION # 74

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

Answer: A,B,E

NEW QUESTION # 75

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