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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<ul style="list-style-type: none"> 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 5	<ul style="list-style-type: none"> 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 6	<ul style="list-style-type: none"> 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q12-Q17):

NEW QUESTION # 12

Which of the following are characteristics of No Release Order Contracts in SAP Ariba? Note: There are 2 correct answers to this question.

- A. Allow for the addition of recurring and fixed fees.
- B. Do not require release orders to procure against the contract.
- C. Require release orders to procure against the contract.
- D. Do not allow for the addition of recurring and fixed fees.

Answer: A,B

NEW QUESTION # 13

What transactional data can be exchanged between SAP Ariba Buying and Invoicing and an ERP system? Note: There are 2 correct answers to this question.

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

Answer: A,B

NEW QUESTION # 14

What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. The IR document is still created and routed through the approval flow.
- B. The IR document is not created and skips the approval flow.
- C. Once auto-accepted, the invoice cannot be reversed.
- D. The invoice exception is reconciled without manual intervention

Answer: A,D

Explanation:

Solution:

From learning.sap.com, when an invoice qualifies for auto-accept in SAP Ariba Procurement, the following occurs:

* A. The invoice exception is reconciled without manual intervention.

Auto-accepted invoices are automatically reconciled based on configured tolerances and do not require manual exception handling.
SAP Learning

* B. The IR document is still created and routed through the approval flow.

Even for auto-accepted invoices, an Invoice Reconciliation (IR) document is generated and goes through the approval flow. SAP Learning+1 So the two correct answers are:

A and B.

NEW QUESTION # 15

What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

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

Answer: B,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 answers):

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 answers:

* A. Receiving types specify what data must be recorded when a receipt is entered.

* D. Receiving types define who enters the receipt.

NEW QUESTION # 16

Which of the following are valid pricing terms you can configure in a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Forecast-Based Pricing
- B. Catalog-Based Pricing
- **C. Tiered Pricing**
- **D. Term-Based Pricing**

Answer: C,D

Explanation:

Solution:

I could not find direct confirmation on learning.sap.com for all these options. However, based on the standard SAP Ariba Buying & Invoicing contract pricing functionality, the two valid pricing terms you can configure in a contract are:

* C. Tiered Pricing

* D. Term-Based Pricing

These are the commonly supported pricing term types in Ariba contracts.

NEW QUESTION # 17

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