

C_ARP2P_2508 Exam Topics - C_ARP2P_2508 Interactive Course



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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<ul style="list-style-type: none"> • 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	<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 4	<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.
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"> • 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 (Q69-Q74):

NEW QUESTION # 69

Which of the following are types of tiles you can find in ? Note: There are 3 correct answers to this question.

- A. GBSearch
- **B. Commodity**
- **C. Form**
- **D. AdHocItem**
- E. Supplier

Answer: B,C,D

NEW QUESTION # 70

What is the default setting for the Auto Accept Percentage validation tolerance, which accepts invoices when the invoice amount is less than a specified percentage off the original order?

- A. 5%
- B. 20%
- C. 10%
- **D. 15%**

Answer: D

NEW QUESTION # 71

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

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

Answer: D

NEW QUESTION # 72

Which integration options can be used with an SAP ERP customer? Note: There are 2 correct answers to this question.

- **A. Web services**
- B. SAP Ariba Managed Gateway for Spend&Network
- C. Suite integration
- **D. Batch file channel**

Answer: A,D

NEW QUESTION # 73

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

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

Answer: D

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 # 74

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