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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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.
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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q11-Q16):

NEW QUESTION # 11

What is an approvable in SAP Ariba Buying and Invoicing?

- A. An approval condition that is applied only if a tolerance is met.
- B. A document assigned to another user with delegation of authority to approve on another user's behalf.
- C. A predefined condition that triggers an approval flow.
- **D. Any document type for which an approval process can be applied.**

Answer: D

NEW QUESTION # 12

When defining the action for an approval rule, which files can be used to specify approvers?

- **A. Approver Lookup file**
- B. UserGroupMapping file
- C. User Data Consolidated file
- D. Team Member Rule file

Answer: A

Explanation:

Solution:

From learning.sap.com, when defining the action for an approval rule, approvers can be specified using the Approver Lookup file. Specifically:

* The Approver Lookup file (lookup table) is used in CSV-based approval rule actions to map document fields (like cost center, commodity, etc.) to approvers or groups. SAP Learning+1 The other listed files-Team Member Rule file, UserGroupMapping file, and User Data Consolidated file-are not used to specify approvers within approval rule definitions according to the documentation.

So the correct answer is:

* B. Approver Lookup file

NEW QUESTION # 13

Which invoicing type would be recommended for milestone-based payments for services such as consulting?

- A. Contract based
- B. Purchase Order based
- C. Service based
- **D. Milestone based**

Answer: D

NEW QUESTION # 14

Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answers to this question.

- A. Non PO based Invoice
- B. Contract based Invoice
- C. PO-based Invoice
- D. Account based Invoice

Answer: C,D

NEW QUESTION # 15

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

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

Answer: A,C,E

NEW QUESTION # 16

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