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## SAP C\_ARP2P\_2508 Exam Syllabus Topics:

| Topic   | Details   |
|---------|---|
| Topic 1 | <ul style="list-style-type: none"><li>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.</li></ul>                                  |
| Topic 2 | <ul style="list-style-type: none"><li>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.</li></ul> |
| Topic 3 | <ul style="list-style-type: none"><li>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.</li></ul>                   |

|         |  |
|---------|--|
| Topic 4 | <ul style="list-style-type: none"> <li>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.</li> </ul> |
| Topic 5 | <ul style="list-style-type: none"> <li>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.</li> </ul>                |
| Topic 6 | <ul style="list-style-type: none"> <li>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.</li> </ul>    |
| Topic 7 | <ul style="list-style-type: none"> <li>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.</li> </ul>                |

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### **SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q11-Q16):**

#### **NEW QUESTION # 11**

When creating a non-catalog item requisition, where can an SAP Ariba Guided Buying user select suppliers from? Note: There are 2 correct answers to this question.

- A. A global pool of public suppliers available in the SAP Business Network
- B. A predefined list of incumbent suppliers responding to sourcing events
- C. A predefined list of preferred suppliers
- D. A global pool of supplier organizations available in SAP Ariba Buying and Invoicing

**Answer: C,D**

#### **NEW QUESTION # 12**

Your customer purchases goods through resellers and needs to track spend with the manufacturer. Which contract hierarchy supports this business requirement?

- A. Master agreement with manufacturer Subagreement with reseller
- B. Master agreement with manufacturer Standalone agreement with reseller
- C. Master agreement with resellerSubagreement with manufacturer
- D. Master agreement with resellerStandalone agreement with manufacturer

**Answer: A**

#### **NEW QUESTION # 13**

What is a Prepackaged Report in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. A report provided by SAP Ariba out of the box
- B. A saved custom report designed to be re-used by multiple users
- C. A generic report organized into category folders
- D. A report template designed by administrators

**Answer: A,C**

#### **NEW QUESTION # 14**

Which details can you find within a customer's data dictionary in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. ERP mapping and interfaces
- B. Import and export tasks
- C. Custom fields
- D. Approval rule lookup files

**Answer: B,C**

#### **NEW QUESTION # 15**

How do users in SAP Ariba Buying and Invoicing send purchase orders to suppliers over SAP Business Network?

- A. The user creates a requisition. When the requisition is approved, SAP Ariba Procurement generates a purchase order and transmits it to the supplier.
- B. The user creates a requisition, which generates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.
- C. The user creates a requisition. When the requisition is approved, procurement buyer creates a purchase order and transmits it to the supplier.
- D. The user creates a purchase order. When the purchase order is approved, SAP Ariba Procurement transmits it to the supplier.

**Answer: A**

#### **NEW QUESTION # 16**

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