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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	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 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	• 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	• Guided Buying: This section of the exam measures skills of Procurement Analysts and focuses on enabling end users to make compliant and efficient purchasing decisions through SAP Ariba Guided Buying. It covers catalog management, user experience design, policy enforcement, and workflow optimization for simplified procurement activities.
Topic 5	• 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.

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

NEW QUESTION # 70

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. Invoice reconciliation
- **C. Purchase order**
- D. Order confirmation

Answer: A,C

NEW QUESTION # 71

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

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

Answer: A,D

Explanation:

Solution:

From learning.sap.com, the valid invoicing types used for a Blanket Purchase Order (BPO) are:

* A. PO-based Invoice - Specifically for item-level BPOs, you can create a standard invoice using the purchase order (via PO-Flip). SAP Learning

* D. Contract-based Invoice - For other BPO types (such as supplier-, catalog-, or commodity-level BPOs), you must enter a non-PO invoice that references the contract/BPO ID - which is a contract-based invoice. SAP Learning

NEW QUESTION # 72

Which contract type supports Discount Price?

- A. Commodity level
- B. Supplier level
- C. Item level
- D. Catalog level

Answer: A,B

NEW QUESTION # 73

When a requisition is in submitted status, which actions return it to composing status? Note: There are 2 correct answers to this question.

- A. Select the Deny button
- B. Select the Withdraw button
- C. Select the Edit button
- D. Select the Return button

Answer: C,D

NEW QUESTION # 74

You are a consultant on an SAP S/4HANA Cloud brownfield project. In a meeting the customer decides to remodel an existing business process in accordance with clean core principles.

Which of the following SAP Signavio solutions can be used for the remodeling?

- A. SAP Signavio Process Insights
- B. SAP Signavio Process Governance
- C. SAP Signavio Process Intelligence
- D. SAP Signavio Process Manager

Answer: A

NEW QUESTION # 75

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