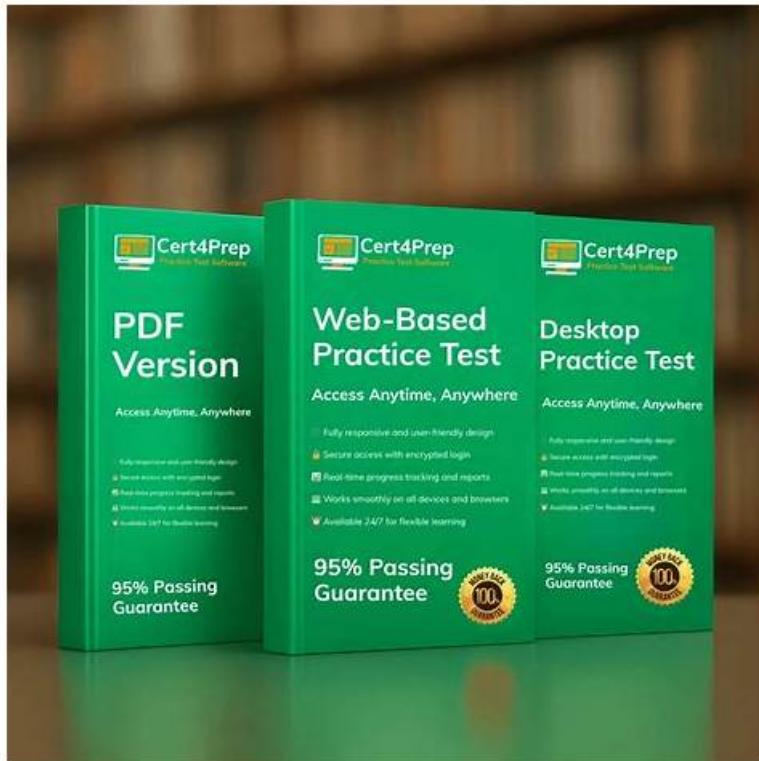


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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 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"> 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.
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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q78-Q83):

NEW QUESTION # 78

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

Answer: A

NEW QUESTION # 79

Which processing options for exception handler invoices should be used if an invoice has been matched to the wrong purchase order?

- A. Manual match to the correct purchase order
- B. Reject and request resubmission
- C. Refer to Accounts Payable group
- D. Request for a credit memo and resubmit

Answer: A,C

Explanation:

Solution:

From learning.sap.com, if an invoice has been matched to the wrong purchase order (or contract), the processing option to use is:
 * D. Manual match to the correct purchase order SAP Learning+2SAP Help Portal+2 If you want two options, the other possible is:

* C. Refer to Accounts Payable group - Actually, learning.sap.com doesn't list this as the correct option specifically for the "wrong PO" case; the main official option is Manual Match. SAP Learning

NEW QUESTION # 80

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

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

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

Answer: B

NEW QUESTION # 81

You are a consultant on an SAP S/4HANA Cloud 29reenfield project.

Which of the following aspects should you focus on to achieve and maintain clean core data quality?

Note: There are 2 correct answers to this question.

- A. Timeliness
- **B. Stability**
- **C. Accuracy**
- D. Efficiency

Answer: B,C

NEW QUESTION # 82

You have an agreement in which a flat percentage discount is applied if spend tiers are reached throughout a given time period.

Which pricing type would you recommend? Note: There are 2 correct answers to this question.

- A. Quantity Based Volume Discount, Per Order
- B. Amount Based Volume Discount, Per Order
- C. Amount Based Volume Discount, Cumulative
- **D. Quantity Based Volume Discount, Cumulative**

Answer: D

NEW QUESTION # 83

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