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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">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 3	<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 4	<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 5	<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.
Topic 6	<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 (Q44-Q49):

NEW QUESTION # 44

Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

- **A. The calculation on the subagreement is inherited from the parent agreement's discount.**
- B. Compound pricing can be used with discounts by percentage.
- **C. The calculation is serial from the subagreement discount to the parent.**
- D. Compound pricing can be used with discounts by amount.

Answer: A,C

NEW QUESTION # 45

What is a parametric type in a Catalog?

- A. A flag in the catalog file used to mark items as preferred
- **B. A set of attributes offered as selectable options for a partial item**
- C. A classification that groups items in the catalog hierarchy
- D. A condition used to restrict catalog views.

Answer: B

Explanation:

Solution:

The correct answer according to learning.sap.com is:

* D. A set of attributes offered as selectable options for a partial item.

As referenced in the Configuring Preferred and Partial Items section, parametric types are defined as all possible values allowed for a specific catalog item. When an item is marked as partial, the user is presented with a dropdown of parametric type options before adding it to the cart. Parametric types are configured using the parametric name and parametric data fields in the catalog file (.cif format). learning.sap.com

NEW QUESTION # 46

When an exception is triggered, which actions can an exception handler take? Note: There are 2 correct answers to this question.

- A. Accept
- B. Refer
- C. Delete
- D. Modify

Answer: A,B

Explanation:

Solution:

From learning.sap.com's Handling Exceptions documentation, when an invoice exception is triggered, an exception handler can perform the following actions:

* Refer - the handler can refer the exception to another user or role who is not otherwise on the approval flow. SAP Learning

* Accept - the handler can accept the data on the invoice or accept the expected values based on the purchase order, contract, or receipt. SAP Learning So the two correct answers are:

* C. Refer

* D. Accept

NEW QUESTION # 47

Your customer wants to export receiving data from SAP Ariba Buying and Invoicing to their back-end PeopleSoft instance in real time. What do you recommend that they use?

- A. SAP Ariba integration toolkit
- B. A Web service upload operation
- C. Direct connect functionality
- D. A PeopleSoft asynchronous call

Answer: C

NEW QUESTION # 48

Which of the following apply to compound pricing? Note: There are 2 correct answers to this question.

- A. Compound pricing can be used with term-based pricing.
- B. Compound pricing can be used with discounts by percentage.
- C. The calculation is serial from the subagreement discount to the parent.
- D. Compound pricing can be used with discounts by amount.

Answer: A,C

NEW QUESTION # 49

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