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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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	<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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q49-Q54):

NEW QUESTION # 49

Which files must be maintained under SM Administration when SAP Ariba Supplier Lifecycle and Performance is integrated with ?

Note: There are 2 correct answers to this question.

- A. SupplierCompanyData.csv
- B. SupplierQualification.csv
- C. PreferredSupplierData.csv
- D. PreferredSupplier.csv

Answer: B,C

NEW QUESTION # 50

Which receiving option can you enable by configuring receiving tolerances in SAP Ariba?

- A. Hybrid
- B. Over
- C. Partial
- D. Negative

Answer: B

NEW QUESTION # 51

Which type of document must the SAP Ariba administrator choose to create forms for tactical sourcing purposes?

- A. Request Form
- B. Requisition Form
- C. Custom Form
- D. Sourcing Form

Answer: A

Explanation:

Solution:

The correct answer from learning.sap.com is:

* C. Request Form

According to the "Implementing Tactical Sourcing" lesson, guided buying administrators must create a request form associated with the sourcing process (RFQ) to enable tactical sourcing. This form captures user inputs for the RFQ and is the document type used for tactical sourcing workflows. learning.sap.com

NEW QUESTION # 52

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

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

Answer: A

NEW QUESTION # 53

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 predefined condition that triggers an approval flow.
- **C. Any document type for which an approval process can be applied.**
- D. A document assigned to another user with delegation of authority to approve on another users behalf.

Answer: C

Explanation:

Solution:

The correct answer from learning.sap.com is:

* C. Any document type for which an approval process can be applied.

Explanation from the documentation:

* An approvable is a document that requires action from a designated approver before the process can move forward. It's essentially any document that must be approved to proceed. Examples include purchase requisitions, receipts, invoice reconciliations, contract requests, etc. SAP Learning+1

NEW QUESTION # 54

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