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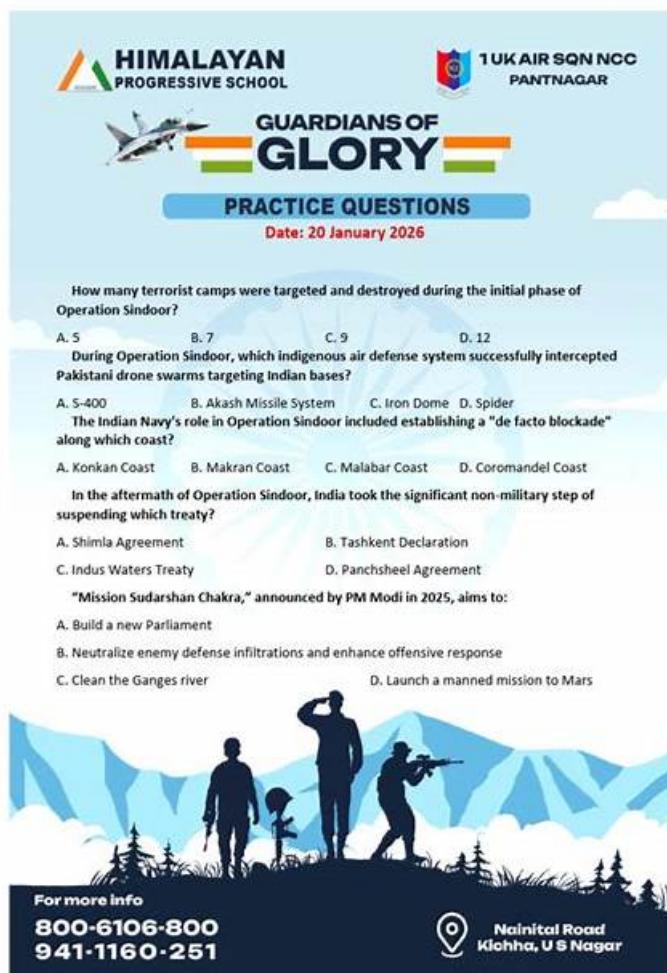
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Procurement

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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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	• 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 4	• 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 5	• 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 6	• 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 7	• 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q38-Q43):

NEW QUESTION # 38
Which activities can suppliers perform during the Fulfillment stage? Note: There are 2 correct answe rs to this questio n.

- A. Send Order Confirmations (OC)
- B. Request receipt from buyers
- C. Send collaboration proposals on line items
- D. Send Advanced Ship Notices (ASN)

Answer: A,D

Explanation:
Solution:
From learning.sap.com, during the Fulfillment stage of the Purchase Order lifecycle, suppliers can perform these activities:
* A. Send Order Confirmations (OC) - Suppliers may send order confirmations via the SAP Business Network during the fulfillment stage. SAP Learning+1
* B. Send Advanced Ship Notices (ASN) - Suppliers can also send Advanced Ship Notices via the SAP Business Network to communicate shipping details. SAP Learning+1 The other options are not indicated in the learning materials as supplier activities during the Fulfillment stage. So the correct answe rs are: A and B.

NEW QUESTION # 39

An approval node contains a system group with five users. From this group, who must approve the document?

- A. All users
- B. The user with the highest approval authority
- C. At least 2 of the users
- D. Any user

Answer: D

NEW QUESTION # 40

Which document is used to receive a Service Purchase Order?

- A. Order Confirmation
- B. Service Confirmation
- C. Goods Receipt
- D. Service Entry Sheet

Answer: D

NEW QUESTION # 41

When defining the action for an approval rule, which files can be used to specify approvers?

- A. User Data Consolidated file
- B. UserGroupMapping file
- C. Approver Lookup file
- D. Team Member Rule file

Answer: C

NEW QUESTION # 42

Which of the following are characteristics of No Release Order Contracts in SAP Ariba? Note:
There are 2 correct answers to this question.

- A. Require release orders t procure against the contract.
- B. Allow for the addition of recurring and fixed fees.
- C. Do not require release orders to procure against the contract.
- D. Do not allow for the addition of recurring and fixed fees.

Answer: B,C

NEW QUESTION # 43

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