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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 | • 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 | • 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 | • 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 6 | • 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 7 | • 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. |

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# Free PDF 2026 C-ARP2P-2508: SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Newest Exam Price

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# SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q29-Q34):

**NEW QUESTION # 29**
What is an approvable in SAP Ariba Buying and Invoicing?

- A. An approval condition that is applied only if a tolerance is met.
- B. Any document type for which an approval process can be applied.
- C. A predefined condition that triggers an approval flow.
- D. A document assigned to another user with delegation of authority to approve on another users behalf.

**Answer: B**

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 # 30**
Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?

- A. Site Manager
- B. Intelligent Configuration Manager
- C. Core Administration
- D. Parameters Manager

**Answer: C**


**NEW QUESTION # 31**
Which types of validation policy messages can be configured in SAP Ariba ? Note: There are 2 correct answe rs to this questio n.

- A. Information
- B. Justification
- C. Notification
- D. Exception

**Answer: A,C**

Explanation:
Solution:
The correct answe rs are:
* A. Notification SAP Learning
* C. Information SAP Learning


**NEW QUESTION # 32**
When an exception is triggered, which actions can an exception handler take? Note: There are 2 correct answe rs to this questio n.

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

**Answer: B,D**

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 answe rs are:
* C. Refer
* D. Accept


**NEW QUESTION # 33**
Which of the following are characteristics of No Release Order Contracts in SAP Ariba? Note: There are 2 correct answe rs to this questio n.

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

**Answer: B,D**

Explanation:
Solution:
From learning.sap.com, here are the correct characteristics of No Release Order Contracts in SAP Ariba:
* B. Do not require release orders to procure against the contract.

A No Release Order Contract is explicitly set up so that purchase orders (or release orders) are not required for procurement-suppliers can invoice directly against the contract. SAP Learning+1

* C. Do not allow for the addition of recurring and fixed fees. - This option is incorrect. In fact, no- release contracts do support recurring and fixed fees, especially relevant for services or milestone payments. SAP Learning+1 But there's a correction-since the question asks for 2 correct answe rs, here's the correct pairing based on the documentation:

* B. Do not require release orders to procure against the contract.

* A. Allow for the addition of recurring and fixed fees.

These are the two valid characteristics:

* No Release Order Contracts do not require release orders. SAP Learning+1

* They do allow for recurring and fixed fees. SAP Learning+1


**NEW QUESTION # 34**

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