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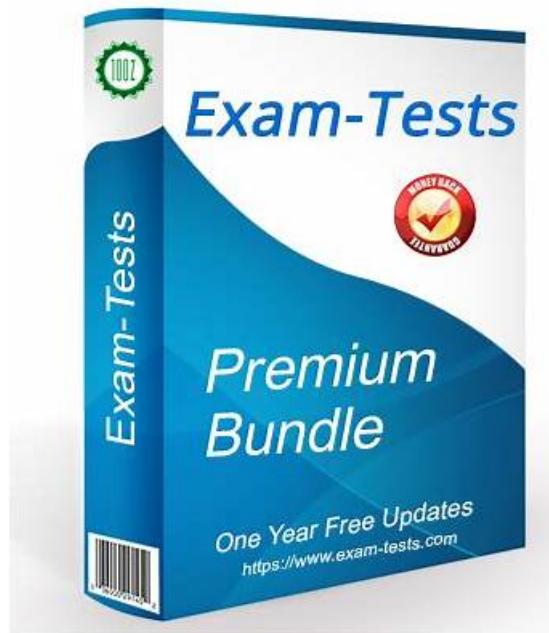
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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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 5	• 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	• 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 7	• 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q60-Q65):

NEW QUESTION # 60
How do users in SAP Ariba Buying and Invoicing send purchase orders to suppliers over SAP Business Network?

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

Answer: A

NEW QUESTION # 61
Which of the following is a benefit for sellers using SAP Business Network?

- A. Suppliers with good ratings are automatically promoted to preferred suppliers.
- B. Supplier invoices automatically convert to payments without buyer involvement.
- C. Suppliers transacting on SAP Business Network are eligible to use marketing services to promote products on SAP Business Network.
- D. Suppliers can submit invoices electronically more quickly to buyers.

Answer: D

Explanation:
Solution:
From learning.sap.com, the correct benefit for sellers using SAP Business Network (as listed under "Supplier Business Drivers & Benefits") is:
* A. Suppliers can submit invoices electronically more quickly to buyers.
This aligns with the documented benefit where suppliers experience "Speed and Accuracy of Payments," which includes elimination of manual steps and faster electronic invoicing. SAP Learning The other options are not correct according to the learning.sap.com content:
* B. There's no mention that suppliers are automatically promoted to preferred suppliers based on ratings. SAP Learning
* C. While suppliers do have opportunities for marketing and visibility, the specific statement that they are "eligible to use marketing services to promote products" is not listed as a benefit in the learning materials. SAP Learning
* D. Invoices do not automatically convert to payments without buyer involvement-buyers still review/approve and process payments. SAP Learning So, the only correct answer is A.

NEW QUESTION # 62
Which of the following applies to Edit Access in SAP Ariba Contract Compliance? Note: There are 3 correct answers to this question.

- A. Edit access is available in both Release and No Release order contracts.
- B. Edit access is configured separately from release access.
- C. You must be a contract approver to have edit access.
- D. Edit access determines who can approve the contract.
- E. Only users or groups with edit access can change contract terms.

Answer: A,B,E

NEW QUESTION # 63
What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answe rs to this questio n.

- A. The IR document is not created and skips the approval flow.
- B. The invoice exception is reconciled without manual intervention
- C. Once auto-accepted, the invoice cannot be reversed.
- D. The IR document is still created and routed through the approval flow.

Answer: B,D

Explanation:
Solution:
rom learning.sap.com, when an invoice qualifies for auto-accept in SAP Ariba Procurement, the following occurs:
* A. The invoice exception is reconciled without manual intervention.
Auto-accepted invoices are automatically reconciled based on configured tolerances and do not require manual exception handling. SAP Learning
* B. The IR document is still created and routed through the approval flow.
Even for auto-accepted invoices, an Invoice Reconciliation (IR) document is generated and goes through the approval flow. SAP Learning+1 So the two correct answe rs are:
A and B.

NEW QUESTION # 64
Which of the following applies to invoice exception types in SAP Ariba Procurement?

- A. Exceptions only apply to header-level data.
- B. Exceptions occur when invoice data doesn't match the PO, contract, or receipt.
- C. Exceptions only occur when invoices are submitted by suppliers.
- D. Custom exception types cannot be created.

Answer: B,D

Explanation:

Solution:

Here are the correct statements from learning.sap.com / SAP Ariba documentation about invoice exception types in SAP Ariba Procurement:

Correct:

* A. Exceptions occur when invoice data doesn't match the PO, contract, or receipt. SAP Learning+2SAP Help Portal+2

* C. Custom exception types cannot be created. - Incorrect as a statement; the truth from SAP is that custom exception types can be created. So C is not correct. (So this is a trap answer.) SAP Learning+1 Wrong:

* B. Exceptions only apply to header-level data. - False: exceptions can be at header level or line-item level. SAP Learning+1

* D. Exceptions only occur when invoices are submitted by suppliers. - False: exceptions are generated when invoice reconciliation finds mismatches, regardless of source. SAP Help Portal+1 So the one true statement is A. If you need two, there is no second that is truly correct among the listed ones per the documentation.

NEW QUESTION # 65

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