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SAP C_ARP2P_2508 Exam

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement

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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 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">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	<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.
Topic 5	<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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q64-Q69):

NEW QUESTION # 64

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

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

Answer: B

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 # 65

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 # 66

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

- **A. Intelligent Configuration Manager**
- B. Site Manager

- C. Core Administration
- D. Parameters Manager

Answer: A,C

Explanation:

Solution:

The correct answers (from learning.sap.com) to "Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?" are:

- * B. Intelligent Configuration Manager learning.sap.com+1
- * D. Core Administration learning.sap.com

NEW QUESTION # 67

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

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

Answer: A,B

NEW QUESTION # 68

In SAP Ariba Buying and Invoicing, a blanket purchase order (BPO) is a subtype of the contract document. What additional functionality does the BPO provide?

- A. BPOs must specify amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the SAP Business Network.
- B. BPOs require a minimum amount and are sent to the supplier as contracts only on the SAP Business Network.
- C. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees it as a PO on the SAP Business Network.
- D. BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the SAP Business Network.





Answer: C

NEW QUESTION # 69

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