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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"> 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	<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"> 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	<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 6	<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 7	<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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q32-Q37):

NEW QUESTION # 32

Where can a user select suppliers from when creating a non-catalog item requisition? Note: There are 2 correct answers to this question.

- A. A global pool of supplier organizations available in Buying and Invoicing
- B. A global pool of public suppliers available in the SAP Business Network
- C. A predefined list of preferred suppliers generated by SAP Ariba Network Supplier Lifecycle and Performance
- D. A pre-defined list of incumbent suppliers responding to sourcing events

Answer: C,D

NEW QUESTION # 33

Which of the following are advantages of using the network subscription to load catalogs to SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Reduces workload for the catalog managers on the customers' side
- B. Ensures pricing matches the contracted price
- C. Provides access to external supplier Web shops
- D. Provides the catalog manager full control over the content

Answer: C,D

NEW QUESTION # 34

You are a consultant on an SAP S/4HANA Cloud 2020 release project.

Which of the following aspects should you focus on to achieve and maintain clean core data quality?

Note: There are 2 correct answers to this question.

- A. Timeliness
- B. Efficiency
- C. Stability
- D. Accuracy

Answer: C,D

NEW QUESTION # 35

What is the default receiving type for all receipts, unless otherwise configured?

- A. Manual Receipt by Quantity
- B. Auto Receipt by Amount
- C. Auto Receipt by Quantity
- D. Manual Receipt by Amount

Answer: A

Explanation:

Solution:

The correct answer-based on learning.sap.com-for the default receiving type is:

* B. Manual Receipt by Quantity SAP Learning+2SAP Learning+2

NEW QUESTION # 36

Which of the following applies too invoice exception types in SAP Ariba Procurement?

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

Answer: B

NEW QUESTION # 37

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