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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	• 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 3	• 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 4	• 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 5	• 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 (Q54-Q59):

NEW QUESTION # 54
Which of the following are characteristics of No Release Order Contracts in SAP Ariba? Note:
There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 55
When defining the action for an approval rule, which files can be used to specify approvers?

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

Answer: C

NEW QUESTION # 56
What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answe rs to this questio

n.

- A. Receiving types determine who is required to approve a receipt.
- B. Receiving types specify what data must be recorded when a receipt is entered.
- C. Receiving types define who enters the receipt
- D. Receiving types control whether an invoice is required.

Answer: B,C

Explanation:
Solution:
Based on learning.sap.com, these are the correct statements about the purpose and function of receiving types in SAP Ariba Procurement (two correct answe rs):
1. A. Receiving types specify what data must be recorded when a receipt is entered.
o Receiving types control how a receipt must be entered and what information is required. For example, they define whether you record quantity or amount, among other data specifics. SAP Learning+1
2. D. Receiving types define who enters the receipt.
o Receiving types also determine who performs the receipt-such as whether it's the requester (desktop receiving) or a central receiving group. SAP Learning+1 The other options are not correct in this context:
* B. Receiving types control whether an invoice is required.
→ There is no indication in the documentation that receiving types directly control invoice requirements.
* C. Receiving types determine who is required to approve a receipt.
→ The documentation says that receipt approval rules (separate configuration) determine who approves receipts, not the receiving type itself. Receiving types define who enters the receipt, but the approver can be governed by other rule sets. SAP Learning Correct answe rs:
* A. Receiving types specify what data must be recorded when a receipt is entered.
* D. Receiving types define who enters the receipt.

NEW QUESTION # 57
How does the Procurement Operations Desk help ensure requisitions are processed efficiently by the right people?

- A. It randomly distributes requests across all users in a queue.
- B. It escalates all high-priority requisitions directly to Finance for review.
- C. It uses vacation calendars to avoid assigning tasks to unavailable suppliers.
- D. It distributes requests based on requisition attributes, user workload, and defined queues.

Answer: D

NEW QUESTION # 58
Your customer purchases goods through resellers and needs to track their spending with the manufacturer.
Which contract hierarchy supports this business requirement?

- A.
- B.
- C.
- D.

Answer: A

NEW QUESTION # 59
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