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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">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 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">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 6	<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 7	<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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q14-Q19):

NEW QUESTION # 14

SAP Ariba Buying and Invoicing can be configured to capture asset data on receipts. Which asset data attributes must a user provide when creating a receipt for items categorized as assets in the default configuration? Note: There are 3 correct answers to this question.

- A. Serial number
- B. Commodity code
- C. Tag number
- D. Location
- E. Part number

Answer: B,C,D

NEW QUESTION # 15

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

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

Answer: B

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 # 16

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

Answer: A,B

NEW QUESTION # 17

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

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

Answer: B

NEW QUESTION # 18

What does the remittance import functionality in SAP Ariba Buying and Invoicing load?

- A. ERP invoice data into SAP Ariba's reporting engine
- B. Invoices for payment by SAP Ariba Buying and Invoicing
- C. Payment information for visibility and analysis
- D. Supplier bank data needed for payments

Answer: C

NEW QUESTION # 19

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