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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	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	• 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 4	• 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 5	• 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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q45-Q50):

NEW QUESTION # 45

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

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

Answer: D

NEW QUESTION # 46

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

- **A. It distributes requests based on requisition attributes, user workload, and defined queues.**
- 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 randomly distributes requests across all users in a queue.

Answer: A

NEW QUESTION # 47

Which invoicing types are used for a blanket purchase order (BPO)? Note: There are 2 correct answers to this question.

- A. Contract based Invoice
- **B. Account based Invoice**
- **C. PO-based Invoice**
- D. Non PO based Invoice

Answer: B,C

NEW QUESTION # 48

Which outcomes are possible during the Fit-to-Standard process in SAP Ariba Buying and Invoicing? Note: There are 3 correct answers to this question.

- A. If no standard or alternate process fits, the consultant immediately recommends custom configurations.
- **B. If the standard process does not apply, the consultant may prototype an alternate out-of-the-box process.**
- C. If the process does not align, the customer must replace all processes with SAP Best Practices.

- D. If no standard or alternate process fits, functional requirements are documented and addressed during the Delta Design Workshop.
- E. If a standard SAP Ariba practice supports the customer process, the configuration is documented in the backlog.

Answer: B,D,E

NEW QUESTION # 49

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

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

Answer: D

NEW QUESTION # 50

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