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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	• 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	• 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	• 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	• 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	• 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q71-Q76):

NEW QUESTION # 71

When a requisition is in submitted status, which actions return it to composing status? Note: There are 2 correct answers to this question.

- A. Select the Withdraw button
- B. Select the Edit button
- C. Select the Return button
- D. Select the Deny button

Answer: B,C

NEW QUESTION # 72

What resource can be used to determine the fields and files required for an integration event?

- A. Integration Manager
- B. Partitioned Data
- C. Data Dictionary
- D. Transactional Data

Answer: C

NEW QUESTION # 73

What is the purpose and function of receiving types in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

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

Answer: B,D

NEW QUESTION # 74

Which type of service Purchase Order is used when the service's full scope is outlined at the beginning of the service?

- **A. Planned Service**
- B. Service Entry Sheet
- C. Unplanned Service
- D. Non-PO Service

Answer: A

NEW QUESTION # 75

What resource can be used to determine the fields and files required for an integration event?

- A. Integration Manager
- B. Partitioned Data
- **C. Data Dictionary**
- D. Transactional Data

Answer: C

Explanation:

Solution:

The correct answer is:

* B. Data Dictionary learning.sap.com

NEW QUESTION # 76

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