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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	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	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 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	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 6	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	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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q42-Q47):

NEW QUESTION # 42

When can a subagreement price override the price specified in the master agreement?Note: There are 2 correct answers to this question.

- A. When the parent agreement is a release order contract
- B. When both agreements have item-level price discounts
- C. When the parent agreement is a no-release order contract
- D. When both agreements have the item aggregator turned on

Answer: A,B

NEW QUESTION # 43

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. PO-based Invoice
- C. Non PO based Invoice
- D. Account based Invoice

Answer: A,B

Explanation:

Solution:

From learning.sap.com, the valid invoicing types used for a Blanket Purchase Order (BPO) are:

* A. PO-based Invoice - Specifically for item-level BPOs, you can create a standard invoice using the purchase order (via PO-Flip). SAP Learning

* D. Contract-based Invoice - For other BPO types (such as supplier-, catalog-, or commodity-level BPOs), you must enter a non-PO invoice that references the contract/BPO ID - which is a contract-based invoice. SAP Learning

NEW QUESTION # 44

Your customer wants to export receiving data from SAP Ariba Buying and Invoicing to their back-end PeopleSoft instance in real time.

What do you recommend that they use?

- A. SAP Ariba integration toolkit
- B. A PeopleSoft asynchronous call
- C. Direct connect functionality
- D. A Web service upload operation

Answer: D

NEW QUESTION # 45

Which type of document must the SAP Ariba administrator choose to create forms for tactical sourcing purposes?

- A. Requisition Form
- B. Custom Form
- C. Request Form
- D. Sourcing Form

Answer: C

Explanation:

Solution:

The correct answer from learning.sap.com is:

* C. Request Form

According to the "Implementing Tactical Sourcing" lesson, guided buying administrators must create a request form associated with the sourcing process (RFQ) to enable tactical sourcing. This form captures user inputs for the RFQ and is the document type used for tactical sourcing workflows. learning.sap.com

NEW QUESTION # 46

Which of the following are configurable in the SAP Ariba Guided Buying user interface? Note: There are 3 correct answers to this question.

- A. Home page
- B. Landing pages
- C. Company logo
- D. Dashboards

- Answer: A,B,C**

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