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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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">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 5	<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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q37-Q42):

NEW QUESTION # 37

Which document is used to receive a Service Purchase Order?

- A. Order Confirmation
- B. Goods Receipt
- C. Service Entry Sheet
- D. Service Confirmation

Answer: C

Explanation:

Solution:

From learning.sap.com, the document used to receive a Service Purchase Order is the:

* B. Service Entry Sheet (SES) SAP Learning+2SAP Learning+2

NEW QUESTION # 38

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

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

Answer: D

NEW QUESTION # 39

Which actions can a supplier perform during the Collaboration phase of a Collaborative Requisition? Note: There are 3 correct answers to this question.

- A. Finalize collaboration to trigger the purchase order
- B. Cancel the collaborative requisition
- C. Attach supporting documents
- D. Submit a proposal in response to a buyer's request
- E. Send a message to the buyer through the SAP Business Network

Answer: C,D,E

Explanation:

Solution:

From learning.sap.com, during the Collaboration phase of a Collaborative Requisition, suppliers can perform the following actions (3 correct answers):

* C. Submit a proposal in response to a buyer's request - Suppliers are invited to submit proposals, including pricing, part numbers,

item modifications, etc. SAP Learning

- * D. Send a message to the buyer through the SAP Business Network - Suppliers can communicate with buyers, ask questions, negotiate details through messages during collaboration. SAP Learning+1
- * E. Attach supporting documents - When submitting proposals or messages, suppliers can include attachments (supporting documents) with their responses. SAP Learning+1 The other options are not correct in this context:
- * A. Cancel the collaborative requisition - Only the buyer has the option to "End Collaboration" or cancel; suppliers do not cancel the requisition. SAP Learning
- * B. Finalize collaboration to trigger the purchase order - That is a buyer's action; the buyer accepts a proposal and finishes collaboration. Suppliers do not finalize the process. SAP Learning+1

NEW QUESTION # 40

Which of the following is a benefit for sellers using SAP Business Network?

- A. Supplier invoices automatically convert to payments without buyer involvement.
- B. Suppliers transacting on SAP Business Network are eligible to use marketing services to promote products on SAP Business Network.
- **C. Suppliers can submit invoices electronically more quickly to buyers.**
- D. Suppliers with good ratings are automatically promoted to preferred suppliers.

Answer: C

NEW QUESTION # 41

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 # 42

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