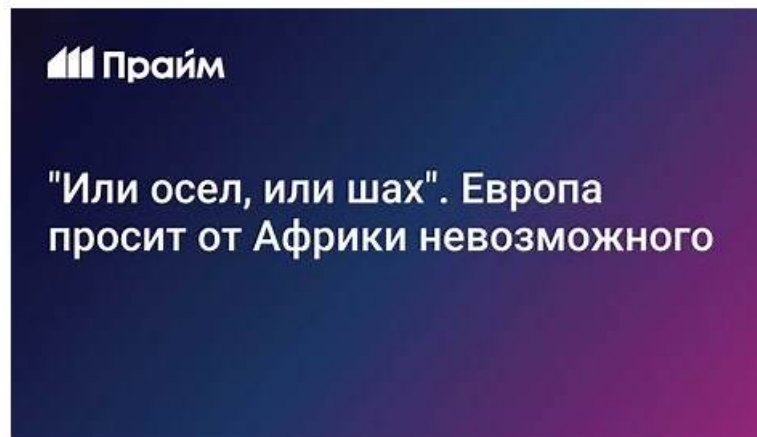


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SAP C_ARP2P_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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	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 4	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	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 6	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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q47-Q52):

NEW QUESTION # 47

Where can partners and administrators go to view and manage parameters for SAP Ariba Buying & Invoicing?

- A. Core Administration
- B. Site Manager
- C. Parameters Manager
- D. Intelligent Configuration Manager

Answer: A

NEW QUESTION # 48

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

Answer: B,D

NEW QUESTION # 49

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, functional requirements are documented and addressed during the Delta Design Workshop.
- B. If a standard SAP Ariba practice supports the customer process, the configuration is documented in the backlog.
- C. If no standard or alternate process fits, the consultant immediately recommends custom configurations.
- D. If the standard process does not apply, the consultant may prototype an alternate out-of-the-box process.
- E. If the process does not align, the customer must replace all processes with SAP Best Practices.

Answer: A,B,D

NEW QUESTION # 50

When is an approval flow triggered in the context of a self-service scenario?

- A. When the purchasing requisition is submitted
- B. When the requester awards the RFQ
- C. When the chosen suppliers are not preferred

- D. When the requester sends the RFQ to the suppliers

Answer: A

NEW QUESTION # 51

What is an approvable in SAP Ariba Buying and Invoicing?

- A. A document assigned to another user with delegation of authority to approve on another user's behalf.
- B. An approval condition that is applied only if a tolerance is met.
- C. A predefined condition that triggers an approval flow.
- **D. Any document type for which an approval process can be applied.**

Answer: D

NEW QUESTION # 52

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