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SAP C-ARP2P-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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	<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 3	<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 4	<ul style="list-style-type: none"> 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 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.
Topic 6	<ul style="list-style-type: none"> 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 7	<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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q55-Q60):

NEW QUESTION # 55

You are a consultant on an SAP S/4HANA Cloud greenfield project. As part of their clean core journey, the customer must analyze the current IT landscape to eliminate redundant systems and establish an efficient architectural design. Which of the following can you use to do the analysis?

- A. SAP Solution Manager
- B. SAP Best Practices
- C. Lean IX
- D. SAP Cloud ALM

Answer: C

NEW QUESTION # 56

Which of the following are valid contract levels available when setting up a contract in SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Catalog level

- B. Purchasing unit level
- C. Non-PO level
- D. Commodity level

Answer: A,D

Explanation:

Solution:

The two correct answers from learning.sap.com for "valid contract levels available when setting up a contract in SAP Ariba Buying and Invoicing" are:

* B. Commodity level - Contract terms apply to items with a specific commodity code. learning.sap.com

* C. Catalog level - Contract terms apply to all items within specific catalogs. learning.sap.com

NEW QUESTION # 57

When an exception is triggered, which actions can an exception handler take? Note: There are 2 correct answers to this question.

- A. Modify
- B. Delete
- C. Refer
- D. Accept

Answer: A,D

NEW QUESTION # 58

Which type of sourcing template is used by Guided Buying to create an RFQ?

- A. Spot Quote
- B. Spot Buy
- C. Quick Quote
- D. Quick Event

Answer: A

NEW QUESTION # 59

What occurs when an invoice qualifies for auto-accept in SAP Ariba Procurement? Note: There are 2 correct answers to this question.

- A. The invoice exception is reconciled without manual intervention
- B. The IR document is not created and skips the approval flow.
- C. Once auto-accepted, the invoice cannot be reversed.
- D. The IR document is still created and routed through the approval flow.

Answer: A,D

Explanation:

Solution:

From learning.sap.com, when an invoice qualifies for auto-accept in SAP Ariba Procurement, the following occurs:

* A. The invoice exception is reconciled without manual intervention.

Auto-accepted invoices are automatically reconciled based on configured tolerances and do not require manual exception handling. SAP Learning

* B. The IR document is still created and routed through the approval flow.

Even for auto-accepted invoices, an Invoice Reconciliation (IR) document is generated and goes through the approval flow. SAP Learning+1 So the two correct answers are:

A and B.

NEW QUESTION # 60

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