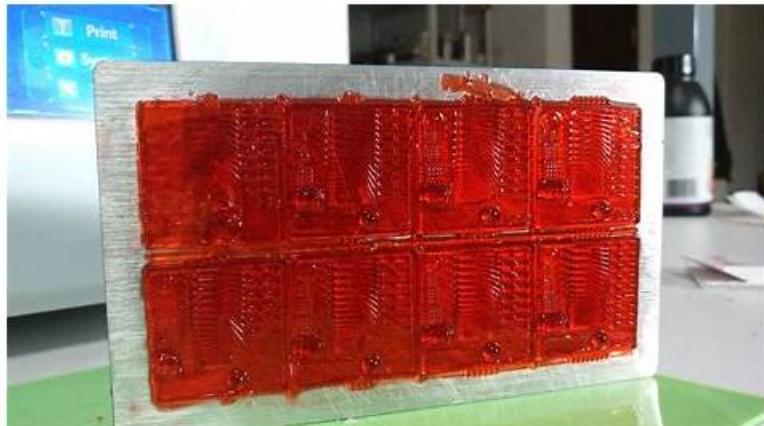


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SAP C-ARP2P-2508 Exam Syllabus Topics:

| 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">• 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 3 | <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 4 | <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 5 | <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 6 | <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 7 | <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. |
|---------|--|

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q65-Q70):

NEW QUESTION # 65

How does the Procurement Operations Desk help ensure requisitions are processed efficiently by the right people?

- A. It randomly distributes requests across all users in a queue.
- **B. It distributes requests based on requisition attributes, user workload, and defined queues.**
- C. It escalates all high-priority requisitions directly to Finance for review.
- D. It uses vacation calendars to avoid assigning tasks to unavailable suppliers.

Answer: B

NEW QUESTION # 66

Which invoicing type would be recommended for milestone-based payments for services such as consulting?

- A. Service based
- B. Purchase Order based
- C. Contract based
- **D. Milestone based**

Answer: D

NEW QUESTION # 67

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

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

Answer: B,D

Explanation:

Solution:

From learning.sap.com's Handling Exceptions documentation, when an invoice exception is triggered, an exception handler can perform the following actions:

* Refer - the handler can refer the exception to another user or role who is not otherwise on the approval flow. SAP Learning

* Accept - the handler can accept the data on the invoice or accept the expected values based on the purchase order, contract, or receipt. SAP Learning So the two correct answers are:

* C. Refer

* D. Accept

NEW QUESTION # 68

Which of the following are types of tiles you can find in? Note: There are 3 correct answers to this question.

- A. Supplier
- B. GBSearch
- C. Commodity
- D. AdHocItem
- E. Form

Answer: C,D,E

NEW QUESTION # 69

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

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

Answer: A,C,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 # 70

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