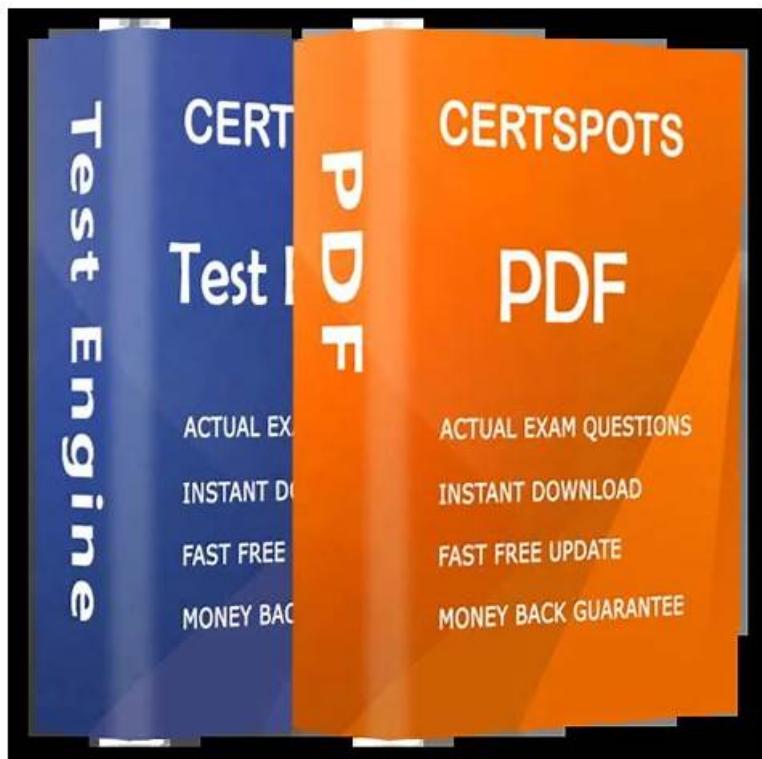


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SAP C-ARP2P-2508 Exam Syllabus Topics:

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">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 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"> • 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 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.

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SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q48-Q53):

NEW QUESTION # 48

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

- A. Release order contract
- B. Purchase order
- C. Service purchase order
- **D. No-release order contract**

Answer: D

NEW QUESTION # 49

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. Direct connect functionality**
- C. A PeopleSoft asynchronous call
- D. A Web service upload operation

Answer: B

NEW QUESTION # 50

Who awards the RFQ in the context of a tactical sourcing low-touch scenario?

- A. Purchasing managers
- **B. The requester**
- C. Supervisor
- D. Sourcing specialists

Answer: B

NEW QUESTION # 51

What is supported within one-time vendor functionality in SAP Ariba Buying and Invoicing?

- A. Invoice limits per vendor
- **B. Non-PO invoices**
- C. Non-Catalog Orders
- D. Credit memos

Answer: B

NEW QUESTION # 52

In SAP Ariba Buying and Invoicing, a blanket purchase order (BPO) is a subtype of the contract document.

What additional functionality does the BPO provide?

- A. BPOs require a maximum amount. The total amount of BPO can be hidden and the supplier sees it as a PO on the SAP Business Network.
- B. BPOs must switch amount and quantity. The supplier always sees the total amount and the supplier sees it as a PO on the SAP Business Network.
- C. BPOs require a minimum amount and are sent to the supplier as contracts only on the SAP Business Network.
- D. BPOs require a maximum amount. The supplier always sees the total amount and can view it as Contract on the SAP Business Network.

Answer: A

NEW QUESTION # 53

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