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# SAP C-ARP2P-2508 Exam Syllabus Topics:

| Topic | Details |
|-------|---------|
| Topic 1 | • 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 2 | • 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 3 | • 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 4 | • 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 5 | • 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 6 | • 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. |

# SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q12-Q17):

**NEW QUESTION # 12**
When can a subagreement price override the price specified in the master agreement? Note: There are 2 correct answers to this question.

- A. When the parent agreement is a release order contract
- B. When both agreements have item-level price discounts
- C. When both agreements have the item aggregator turned on
- D. When the parent agreement is a no-release order contract

**Answer: A,B**

**NEW QUESTION # 13**
Which type of document must the SAP Ariba administrator choose to create forms for tactical sourcing purposes?

- A. Sourcing Form

- B. Custom Form
- C. Request Form
- D. Requisition Form

**Answer: C**

Explanation:
Solution:
The correct answer from learning.sap.com is:
* C. Request Form
According to the "Implementing Tactical Sourcing" lesson, guided buying administrators must create a request form associated with the sourcing process (RFQ) to enable tactical sourcing. This form captures user inputs for the RFQ and is the document type used for tactical sourcing workflows. learning.sap.com

**NEW QUESTION # 14**
Which outcomes are possible during the Fit-to-Standard process in SAP Ariba Buying and Invoicing? Note: There are 3 correct answe rs to this questio n.

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

**Answer: A,B,D**

Explanation:
Solution:
From learning.sap.com (specifically the Completing the Design Workshops lesson on SAP Ariba Procurement implementations), the three possible outcomes during the Fit-to-Standard process are:
1. If the standard SAP Ariba practices exist for the customer process in question, then the SAP consultant documents the configuration settings in the backlog.
2. If the standard SAP Ariba practices don't cover a customer process, then the consultant will determine if an alternate out-of-the-box practice applies and may prototype it.
3. If no alternate out-of-the-box practice fits, functional requirements are documented and addressed during the Delta Design Workshop. SAP Learning Matching these to your answer choices:
* A. If no standard or alternate process fits, functional requirements are documented and addressed during the Delta Design Workshop. - Correct (matches outcome #3)
* B. If a standard SAP Ariba practice supports the customer process, the configuration is documented in the backlog. - Correct (matches outcome #1)
* C. If the process does not align, the customer must replace all processes with SAP Best Practices. - Not correct
* D. If the standard process not apply, the consultant may prototype an alternate out-of-the-box process. - Correct (matches outcome #2) However, your question asks for 3 correct answe rs, but among the options you listed, there are 3 that match the documented outcomes based on the learning.sap.com content:
* A
* B
* D
So, the correct answe rs are:
A, B, and D.

**NEW QUESTION # 15**
Where do users go to manage parameters in SAP Ariba ?

- A. Manage > Core Administration > Site Manager > Data Import/Export
- B. Home > Administration > Site Manager
- C. Home > Admin > Manage Parameters
- D. Manage > Core Administration > Parameters

**Answer: C**

Explanation:
Solution:
From the learning.sap.com documentation on managing parameters, the correct navigation path is:
* A. Home > Admin > Manage Parameters learning.sap.com


## NEW QUESTION # 16
Which of the following is required for service order-based invoices in SAP Ariba when not using simple services?

- A. A goods receipt must be created before service invoicing.
- B. Invoices can only be bas d on one service sheet from the PO.
- C. An approved Service Entry Sheet (SES) is required.
- D. You must invoice the entire service sheet at once.

**Answer: C**


## NEW QUESTION # 17
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