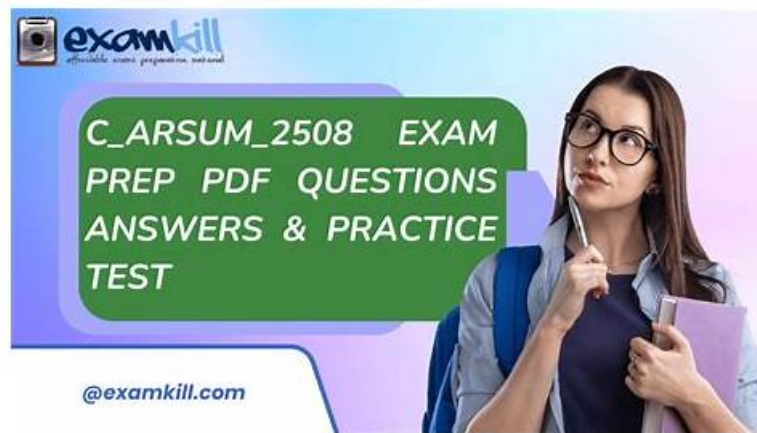


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## SAP C\_ARP2P\_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

## SAP C\_ARP2P\_2508 Exam Reviews | New C\_ARP2P\_2508 Exam Cram

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### SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q37-Q42):

#### NEW QUESTION # 37

Which of the following applies too invoice exception types in SAP Ariba Procurement?

- A. Exceptions only apply to header-level data.
- B. Exceptions only occur when invoices are submitted by suppliers.
- **C. Exceptions occur when invoice data doesn't match the PO, contract, or receipt.**
- D. Custom exception types cannot be created.

**Answer: C**

#### NEW QUESTION # 38

What is an approvable in SAP Ariba Buying and Invoicing?

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

**Answer: B**

Explanation:

Solution:

The correct answer from learning.sap.com is:

\* C. Any document type for which an approval process can be applied.

Explanation from the documentation:

\* An approvable is a document that requires action from a designated approver before the process can move forward. It's essentially any document that must be approved to proceed. Examples include purchase requisitions, receipts, invoice reconciliations, contract requests, etc. SAP Learning+1

#### NEW QUESTION # 39

When defining the action for an approval rule, which files can be used to specify approvers?

- A. Team Member Rule file
- **B. Approver Lookup file**
- C. UserGroupMapping file
- D. User Data Consolidated file

**Answer: B**

#### NEW QUESTION # 40

Which files must be maintained under SM Administration when SAP Ariba Supplier Lifecycle and Performance is integrated with ?

Note: There are 2 correct answers to this question.

- A. SupplierCompanyData.csv

- B. PreferredSupplier.csv
- C. SupplierQualification.csv
- D. PreferredSupplierData.csv

Answer: C,D

#### NEW QUESTION # 41

What are the benefits of using the SAP Ariba suite integration? Note: There are 2 correct answers to this question.

- A. It allows for consolidated maintenance of common data
- B. It enables seamless integration with external applications
- C. It allows on-premise apps to join with on-demand apps
- D. It enables seamless integration of a contract workspace and Contract Compliance

Answer: A,D

#### NEW QUESTION # 42

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