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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	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	 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 4	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 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.
Topic 7	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.

SAP Certified Associate - Implementation Consultant - SAP Ariba Procurement Sample Questions (Q59-Q64):

NEW OUESTION #59

Which of the following are advantages of using the network subscription to load catalogs to SAP Ariba Buying and Invoicing? Note: There are 2 correct answers to this question.

- A. Ensures pricing matches the contracted price
- B. Provides access to external supplier Web shops
- C. Reduces workload for the catalog managers on the customers' side
- D. Provides the catalog manager full control over the content

Answer: B,D

NEW QUESTION #60

Where can a user select suppliers from when creating a non-catalog item requisition? Note: There are 2 correct answers to this question.

- A. A global pool of public suppliers available in the SAP Business Network
- B. A pre-defined list of incumbent suppliers responding to sourcing events
- C. A predefined list of preferred suppliers generated by SAP Ariba Network Supplier Lifecycle and Performance
- D. A global pool of supplier organizations available in Buying and Invoicing

Answer: B,C

NEW QUESTION #61

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

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

Answer: D

NEW OUESTION #62

What is a parametric type in a Catalog?

- A. A flag in the catalog file used to mark items as preferred.
- B. A classification that groups items in the catalog hierarchy.
- C. A set of attributes offered as selectable options for a partial item.
- D. A condition used to restrict catalog views.

Answer: C

NEW OUESTION #63

Which of the following are steps in the setup of qualified/preferred suppliers? Note: There are 2 correct answers to this question.

- A. Import regions using ISO 3-digit codes
- B. Check the Qualified and Preferred checkboxes in Supplier Manager
- C. Load the supplier organization buying contact
- D. Load the supplier organization sourcing contact

Answer: A,D

NEW QUESTION #64

Test Engine

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