

SAP

C_ARCIG_2404

Associate - Implementation Consultant - Managed gateway for spend management and SAP Business

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Question: 1

What is the correct service for replicating vendors from to SAP ERP/ SAP Master Data Governance?

- A. BusinessPartnerSUITEBulkReplicateRequest_Out
- B. BusinessPartnerVendorSUITEBulkReplicateRequest_In
- C. BusinessPartnerSUITEBulkReplicateRequest_In
- D. BusinessPartnerVendorSUITEBulkReplicateRequest_Out

Answer: D

Question: 2

Which of the following integrations do you need to define RFC destinations for?Note: There are 3 correct answers to this question.

- A. SAP Business Network Receipt
- B. Ariba Sourcing RFQ
- C. Ariba Sourcing Article Master Data
- D. SAP Business Network Order Confirmation
- E. SAP Business Network Purchase Order

Answer: B,C,D

Question: 3

Which are the supported business cases for invoice/payment export request in SAP Ariba Buying and Invoicing integration via Managed Gateway for Spend&Network?Note: There are 3 correct answers to this question.

- A. Assets as an account assignment category for non-PO-based invoice
- B. Shipping and handling charges as unplanned delivery costs
- C. Discounts at line level on a non-PO-based invoice
- D. Attachments at line level for invoices
- E. Discounts at header and line on a line-level credit memo

Answer: A,C,D

Question: 4

Which confirmation and/or rejection options are supported for a purchase order that contains service line items in SAP Business Network integration via Managed Gateway for Spend&Network? Note: There are 2 correct answers to this question.

- A. Full rejection
- B. Partial confirmation
- C. Combination of confirmation and rejection
- D. Full confirmation

Answer: B,C

Question: 5

Which options in the Interface Setup program are associated with outbound interfaces from SAP ERP to Cloud Integration Gateway for ? Note: There are 2 correct answers to this question.

- A. Supplier Lifecycle Performance Outbound Request
- B. Supplier Lifecycle Performance Confirmation In Request
- C. Supplier Lifecycle Performance Confirmation Out Request
- D. Supplier Lifecycle Performance Inbound Request

Answer: B,C

Question: 6

What is the purpose of the

- A. Migrate parameters of the designated transactions.
- B. Send client certificate information to SAP Managed Gateway for Spend&Network.
- C. Migrate database tables of the designated transactions.
- D. Send SAP system information to SAP Managed Gateway for Spend&Network.

Answer: A,C

Question: 7

You are migrating from Ariba Ci to SAP Managed Gateway for Spend&Network solutions. Which of the following transactions are considered in the

- A. Requisition in SAP Ariba Procurement Integration
- B. Quote Message/Award in Quote Automation Integration
- C. Purchase Order in SAP Ariba Procurement Integration
- D. Purchase Order in SAP Business Network integration
- E. Invoice in SAP Business Network integration

Answer: C,D

Question: 8

At which stage will a supplier qualify for automatic synchronization in Supplier Lifecycle and Performance? Note: There are 3 correct answers to this question.

- A. When a supplier record is Created
- B. When a supplier is Qualified
- C. When a supplier is Invited
- D. When a supplier is In Registration
- E. When a supplier is Registered

Answer: B,D,E

Question: 9

For which of the following transactions would you need to create a partner profile manually in SAP Business Network integration via Managed Gateway for Spend&Network?

- A. Payment Remittance
- B. ERP Initiated Invoice
- C. Dynamic Discounting Request
- D. Order Inquiry

Answer: D

Question: 10

You are migrating from Ariba CI to SAP Managed Gateway for Spend&Network solutions. If you choose to make changes to the partner profile manually, which of the following fields of outbound parameters should you focus on? Note: There are 3 correct answers to this question.

- A. Basic Type
- B. Partner No.

-
- C. Message Type
 - D. Extension
 - E. Receiver Port

Answer: A,C,E

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