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SAP CERTIFICATION

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SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q69-Q74):

NEW QUESTION # 69

Which customer exits are associated with invoice transaction configuration in SAP Business Network integration via Managed Gateway for Spend&Network? Note: There are 3 correct answers to this question.

- A. EXIT_SAPLMRMH_013
- B. EXIT_SAPLMRMH_014
- C. EXIT_SAPLMRMH_015
- D. EXIT_SAPLMRMH_012
- E. EXIT_SAPLMRMH_011

Answer: C,D,E

NEW QUESTION # 70

Which incremental master data objects need Maintain Date Time Stamp configuration for integration using MDNI? Note: There are 3 correct answers to this question.

- A. User
- B. Cost center
- C. WBS elements
- D. Tax codes
- E. GL account

Answer: A,C,E

Explanation:

From the "Describing MDNI - Master Data Native Integration" lesson on learning.sap.com, the master data objects that support incremental-load export (and thus need the Date & Time Stamp configuration) are:

- *A. User
- *B. WBS elements
- *E. GL account

These three objects - User, WBS Element, and General Ledger Account - are supported for incremental extraction via MDNI and require Maintain Date Time Stamp configuration. learning.sap.com

NEW QUESTION # 71

Against which of the following fields in the CIF file created on the SAP ERP or SAP S/4HANA (on-premise) system must you manually maintain the SAP Ariba field names using the "Maintain Field Map for Master Data and Catalog Upload Request" activity when importing master data for catalogs? Note: There are 3 correct answers to this question.

- A. LGORT: Storage Location
- B. MEINS: Base Unit of Measure
- C. ESOKZ: Purchase Info Category
- D. INFNR: Purchase Information Record

Answer: B,C,D

Explanation:

Solution:

From learning.sap.com, in the CIF file generated from SAP ERP or SAP S/4HANA (on-premise) when exporting catalog data via the Managed Gateway for Spend & Network, the following fields are included:

- *INFNR - Purchase Information Record SAP Learning
- *MEINS - Base Unit of Measure SAP Learning

*ESOKZ - Purchase Info Category SAP Learning So the correct answers are: A, B, and D.

NEW QUESTION # 72

You need to make a specific material available for stock check and stock reservation in the catalog syndication feature of SAP Ariba Buying and Invoicing integration via Managed Gateway for Spend & Network. Which custom category fields or supplementary attributes are required to be uploaded as type definitions? Note: There are 3 correct answers to this question.

- A. Purchasing group
- B. In Stock indicator
- C. Purchasing org
- D. Plant
- E. Storage location

Answer: B,C,D

NEW QUESTION # 73

Which of the following apply to the context of Packaging Data for Handling Units used in the Ship Notices in the SAP Business Network integration via Managed Gateway for Spend & Network? Note: There are 3 correct answers to this question.

- A. The Buyer creates and uploads the packing instructions on the SAP Business Network
- B. The instructions comprising the hierarchy of the multiple levels of packing units can be
- C. The supplier creates and uploads the packing instructions on the SAP Business Network the SAP Business Network
- D. The packaging information file must be renamed as "Instructions.xlsx" before uploading to defined

Answer: A,B,D

Explanation:

Solution:

Based exclusively on the content in "Exporting the Packaging Data for Handling Units to SAP Business Network for the SAP System" on learning.sap.com, the 3 correct statements are:

*A. The Buyer creates and uploads the packing instructions on the SAP Business Network The documentation states that buyers create packaging instructions in the ERP (SAP ERP or S/4HANA) and then export/upload them to the SAP Business Network. SAP Learning

*C. The instructions comprising the hierarchy of the multiple levels of packing units can be (This option is a bit truncated in your question, but it refers to the fact that packaging instructions define the "hierarchy of multiple levels of packing units." That is clearly stated in the lesson.) SAP Learning

*D. The packaging information file must be renamed as "Instructions.xlsx" before uploading to defined The lesson explains that after exporting the packaging information to an Excel file, you must rename it to "Instructions.xlsx" before importing/up-loading it to the SAP Business Network., SAP Learning B. The supplier creates and uploads the packing instructions on the SAP Business Network - this is not correct. The supplier does not create or upload; rather, they use the packaging instructions the buyer uploaded. SAP Learning

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So the correct answers are:

A, C, and D.

NEW QUESTION # 74

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