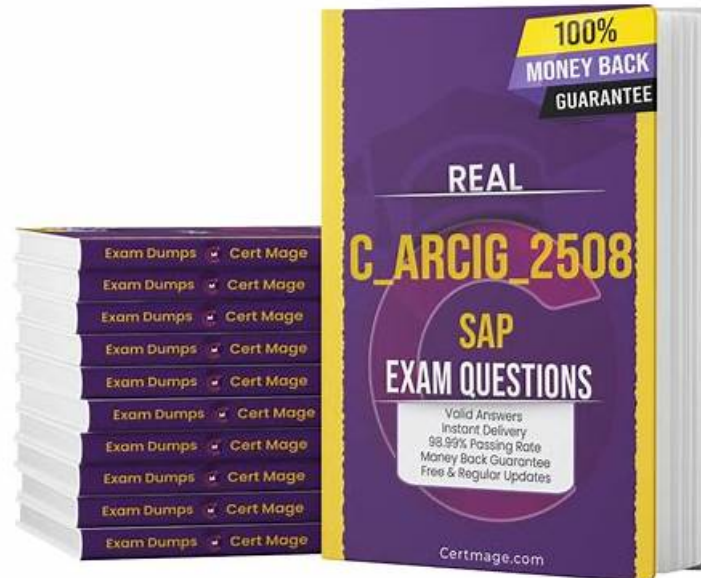


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SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q79-Q84):

NEW QUESTION # 79

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. ESOKZ: Purchase Info Category
- C. MEINS: Base Unit of Measure
- D. INFNR: Purchase Information Record
- E. EKORG: Purchase Organization

Answer: A,C,E

NEW QUESTION # 80

When does the value of a logical system created during the Global settings activities get used?

- A. While creating a connection in the Managed Gateway for Spend&Network project
- B. While executing the Setup the Interface program in the Managed Gateway-AddOn
- C. While creating a Logical port in SOAMANAGER
- D. While maintaining Cross-references for inbound IDoc transactions in the Managed Gateway for Spend&Network project

Answer: D

NEW QUESTION # 81

What is the purpose of implementing an implicit enhancement for a purchase order transaction in SAP Business Network integration via Managed Gateway for Spend&Network?

- A. To handle the Purchase Order Change & Cancel scenario
- B. To filter out account assignment details based on the company code
- C. To send accounting information in the purchase order
- D. To enable service map key functionality

Answer: C

Explanation:

Solution:

From the "Implementing a Customer Exit for Purchase Order" lesson on learning.sap.com, the purpose of using an implicit enhancement (via INCLUDEs in the Customer Exit) for a purchase order transaction in the SAP Business Network integration via Managed Gateway for Spend & Network is:

*D. To send accounting information in the purchase order

The lesson explains that one of the standard INCLUDEs (ARBCIG_ORDER_REQUEST_011) is used to include accounting information - such as account assignments: cost center, GL account, WBS elements, internal orders, assets - in the Purchase Order XML (OrderRequest) sent from SAP ERP/S/4HANA to the SAP Business Network. SAP Learning The other options (filtering by company code, service map key functionality, change & cancel scenarios) are not described in that context.

NEW QUESTION # 82

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

- A. Business Partner SUITE Bulk Replicate Request In
- B. Business Partner SUITE Bulk Replicate Request Out
- C. Business Partner Vendor SUITE Bulk Replicate Request Out
- D. Business Partner Vendor SUITE Bulk Replicate Request In

Answer: A

NEW QUESTION # 83

Which of the following pre-migration activities are required for master data integration when migrating from Ariba CI to Managed

Gateway for Spend&Network solutions? Note: There are 3 correct answers to this question.

- A. Remove the HR-CA event linkages.
- B. Create table map values.
- C. Deactivate event type linkages.
- D. Configure event linkages.
- E. Remove data from specific database tables.

Answer: A,C,E

NEW QUESTION # 84

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