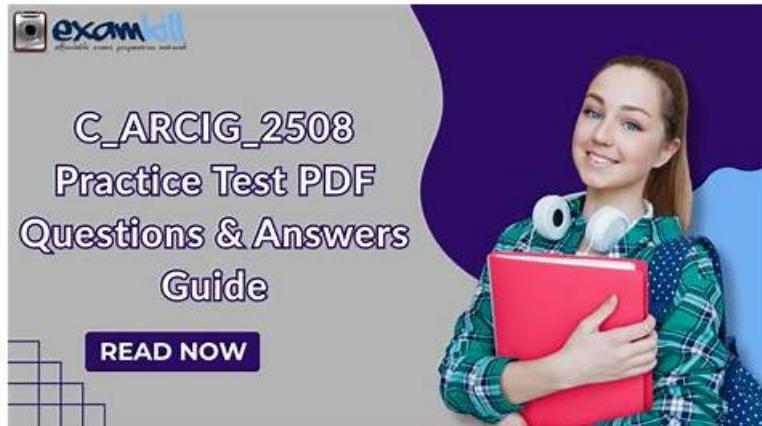


# C-ARCIG-2508 Exam Questions Pdf, C-ARCIG-2508 Exam Topics Pdf



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## SAP C-ARCIG-2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Managing Clean Core: This section of the exam measures the skills of Implementation Consultants and focuses on applying clean core principles within SAP environments. It highlights practices that maintain standard processes, minimize customizations, and ensure long-term system stability.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Managed Gateway Configuration: This section of the exam measures skills of Implementation Consultants and emphasizes practical knowledge of configuring Managed Gateway. It includes mapping, routing, and handling different business process requirements.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>Managed Gateway Tools: This section of the exam measures skills of Solution Architects and addresses the tools provided within Managed Gateway. It covers their role in monitoring, managing, and troubleshooting integration scenarios.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>SAP Ariba Cloud Integration Overview: This section of the exam measures skills of Solution Architects and covers the foundational knowledge of SAP Ariba Cloud integration. It ensures familiarity with the general integration landscape and prepares candidates to understand the key elements of cloud connectivity.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>SAP Ariba Strategic Sourcing Integration Configuration: This section of the exam measures the skills of Solution Architects and focuses on the configuration required for strategic sourcing processes within SAP Ariba. It ensures candidates understand integration steps that connect sourcing data with SAP systems.</li></ul>
Topic 6	<ul style="list-style-type: none"><li>SAP Business Network Integration Configuration: This section of the exam measures the skills of Implementation Consultants and focuses on configuring integration with the SAP Business Network. It validates understanding of connectivity steps to enable business-to-business collaboration.</li></ul>
Topic 7	<ul style="list-style-type: none"><li>Master Data: This section of the exam measures skills of Solution Architects and ensures knowledge of handling master data within SAP Ariba integrations. It focuses on consistent and accurate synchronization across connected systems.</li></ul>

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### SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q11-Q16):

#### NEW QUESTION # 11

You are migrating from Ariba Cli to the SAP Managed Gateway for Spend&Network solution. If you choose to manually create the service names for Proxy/Web service transactions, which of the following documents should you consider? Note: There are 3 correct answers to this question.

- A. Invoice in SAP Ariba Procurement Integration
- B. Invoice in SAP Business Network Integration
- C. Receipt in SAP Ariba Procurement Integration
- D. Receipt in SAP Business Network Integration
- E. Purchasing info record in SAP Ariba Sourcing Integration

**Answer: C,D,E**

#### NEW QUESTION # 12

Which transaction would you need to maintain configuration manually for creating a partner profile for the house bank in SAP Business Network integration via Managed Gateway for Spend&Network?

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

**Answer: C**

Explanation:

Solution:

According to the "Creating Partner Profiles for House Bank" lesson on learning.sap.com

\*Two partner profile entries are required when generating a payment remittance:

1.REMADV, which is set up automatically via the Interface Setup program under partner type LS.

2.PAYEXT, which must be manually created by users via transaction WE20 under partner type B for bank (i.e. house bank). SAP Learning Therefore, the transaction that requires manual configuration for creating a partner profile for the house bank is: A. Payment Remittance

(The other listed transactions - Order Inquiry, ERP Initiated Invoice, Dynamic Discounting Request - are not related to manual partner profile setup for the house bank in this context.)

#### NEW QUESTION # 13

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

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

**Answer: B,D,E**

#### **NEW QUESTION # 14**

Which of the following IDocs should you create for the Partner Type 'B' in SAP Business Network integration via Managed Gateway for Spend & Network? Note: There are 2 correct answers to this question.

- A. PAYEXT
- B. REMADV
- C. ORDERS
- D. INVOIC

**Answer: A,B**

#### **NEW QUESTION # 15**

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

**Answer: B,D,E**

#### **NEW QUESTION # 16**

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