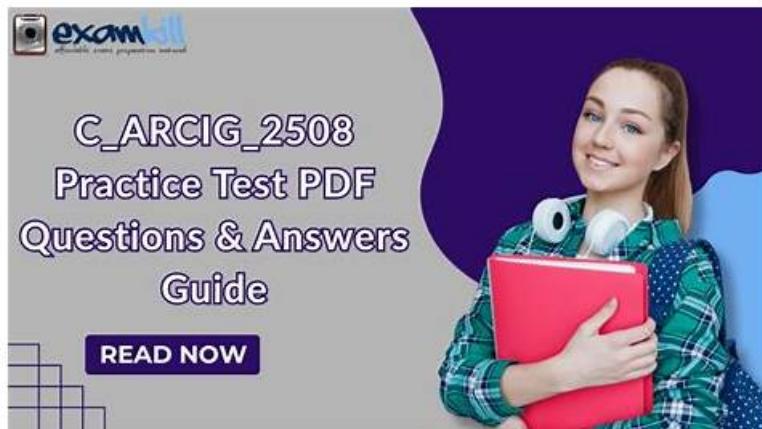


# Exam C-ARCIG-2508 Guide Materials - C-ARCIG-2508 Valid Study Questions



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### SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q38-Q43):

#### NEW QUESTION # 38

What is the purpose of maintaining variants and partitions in the context of integration using the SAP Integration Suite, managed gateway for spend management and SAP Business Network?

- A. To use partition settings to generate backup IDocs in SAP
- B. To differentiate configuration parameters for different documents based on the solution
- C. To maintain print variants for PO output types in SAP
- D. To define data variants for version control of integration flows

**Answer: B**

Explanation:

**Solution:**

Based on learning.sap.com documentation, the purpose of maintaining variants and partitions in the SAP Integration Suite, managed gateway for spend management and SAP Business Network is:

\*To differentiate configuration parameters for different documents based on the solution. This allows you to assign unique variant and partition combinations to specific SAP Ariba solutions (e.g., Procurement, Sourcing), enabling distinct behaviors or mappings per solution. SAP Help Portal+1 Therefore, the correct answer is:

\*D. To differentiate configuration parameters for different documents based on the solution

**NEW QUESTION # 39**

What is the corresponding activity to Application-Specific Settings that you need to perform in the CIG portal?

- A. Define Global Settings
- B. Define General Settings
- **C. Define Cross-References**
- D. Define Basic Data

**Answer: C**

**NEW QUESTION # 40**

Which of the following are IDoc type transactions in SAP Business Network integration via Managed Gateway for Spend&Network? Note: There are 3 correct answers to this question.

- A. Invoice
- **B. AdvancedShipNotice**
- **C. RequestforQuotation**
- **D. Goods Receipt (GR)**
- E. PayMeNow

**Answer: B,C,D**

**Explanation:**

According to the "Exploring IDoc Transaction Documents Supported in the Integration with the Managed Gateway" lesson on learning.sap.com, the IDoc-type transaction documents supported include:

\*Request for Quote (RFQ)

\*Purchase Order; Change & Cancel

\*Scheduling Agreement

\*Order Inquiry (outbound and inbound)

\*Invoice from Ariba Network

\*Pay Me Now

\*Payment Remittance SAP Learning From your given options:

A). Goods Receipt (GR) - Not listed as an IDoc type transaction (instead, Goods Receipt is supported via web service transactions). SAP Learning+1

B). Pay Me Now - Yes, listed as an IDoc-type transaction. SAP Learning

C). Advanced Ship Notice - Not listed under IDoc-type transactions (Ship Notices are supported via web service transactions). SAP Learning+1

D). Request for Quotation - Yes, listed as an IDoc-type transaction (Request For Quote). SAP Learning We need three correct answers, but among the options you provided, only two (B and D) match.

Possibly there was a mismatch or missing option-but based strictly on your list and the official learning.sap.com content, the correct ones are:

\*B. Pay Me Now

\*D. Request for Quotation

If there's another option in your intended list that corresponds to "Purchase Order" (since PO is an IDoc type), that would likely be the third correct answer.

**NEW QUESTION # 41**

In the custom mapping tool, which of the following node functions can be used to create a target node set by looping over a source element?

- A. Add For-Each
- B. Add Target Value Variable
- C. Add Constant Value
- D. Add Target Condition

**Answer: A**

Explanation:

Solution:

The correct answer from learning.sap.com, as described in the "Defining the Node Functions of the Mapping Tool" lesson, is:  
 \*A. Add For-Each - This function "can be used to create a target node set by looping over a source element." learning.sap.com So the correct choice for your question is: A.Add For-Each

**NEW QUESTION # 42**

You are extracting Remittance Location data from the backend SAP system to export it to the SAP Ariba Buying and Invoicing site. In the SAP system, you only maintain the supplier location without maintaining the remittance location. What value will be downloaded as the Remittance Location in the file?

- A. Supplier
- B. Remit to
- C. Invoice party
- D. Supplier location

**Answer: D**

**NEW QUESTION # 43**

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