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SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q68-Q73):

NEW QUESTION #68

Which mandatory cross-reference parameters are associated with Invoice Detail Request while creating SAP Business Network projects through Managed Gateway for Spend & Network? Note: There are 2 correct answers to this question.

- A. Invoice Header Text ID
- B. Invoice LS Enabled
- C. Invoice Default Lang
- D. Invoice Port Name

Answer: B,D

What is the purpose of the "Migrate transaction configurations" automated report when migrating from Ariba CI to the Managed Gateway for Spend & Network solutions? Note: There are 2 correct answers to this question.

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

Answer: C

NEW OUESTION #70

Which status applies when a receipt line item quantity contains negative value and has receipt type Received in SAP Business Network integration via Managed Gateway for Spend&Network?

- A. Corrected against the returned quantity
- B. Corrected against the received quantity
- C. Received
- D. Returned

Answer: B

NEW QUESTION #71

Which info types are used in maintaining the Event Linkages configuration for the Ariba user master data extract? Note: There are 3 correct answers to this question.

- A. 0105
- B. 0002
- C. 0
- D. 0121
- E. 0001

Answer: A,C,E

NEW QUESTION #72

When can you see a specific SAP Business Network solution in the Product field drop-down list on the Basic Information page of project creation?

- A. Upon enabling the SAP Managed Gateway for Spend&Network
- B. Once you provide connection information in a project
- C. Upon entering the product name manually
- D. Once you set the password for your P-User account

Answer: A

NEW QUESTION #73

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