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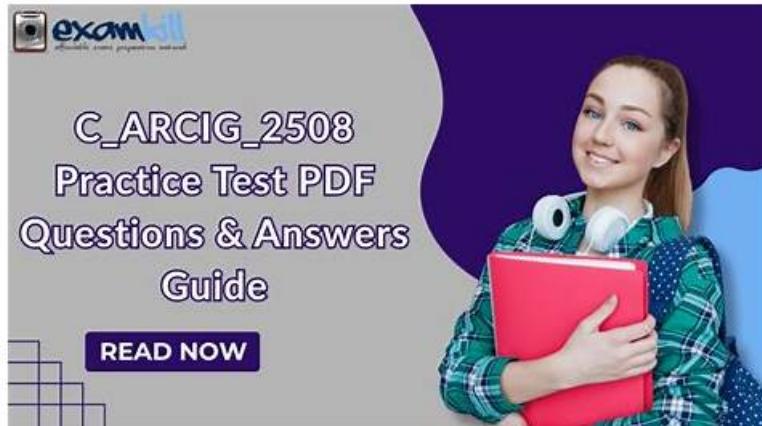
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SAP C_ARCIG_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	• SAP Ariba Procurement Integration Configuration: This section of the exam measures the skills of Implementation Consultants and focuses on procurement-related integration tasks. It highlights knowledge of system setup that enables seamless procurement processes between SAP Ariba and SAP S • 4HANA.

Topic 2	• 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.
Topic 3	• Supplier Lifecycle Performance: This section of the exam measures the skills of Implementation Consultants and includes the setup and management of supplier lifecycle performance processes. It validates understanding of integration elements supporting supplier evaluation and collaboration.
Topic 4	• 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.
Topic 5	• 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.
Topic 6	• SAP Ariba AddOn Simplified Configuration (SPRO): This section of the exam measures the skills of Solution Architects and includes simplified configuration through the SPRO transaction in SAP. It ensures candidates can manage add-on settings to streamline system deployment.

SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q35-Q40):

NEW QUESTION # 35
What is the corresponding activity to Application-Specific Settings that you need to perform in the CIG portal?

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

Answer: C

NEW QUESTION # 36
You're running the Interface Setup program in SAP Ariba Buying and Invoicing integration via Managed Gateway for Spend&Network. Which interfaces should you select for the ERP-initiated purchase requisition feature? Note: There are 2correctanswers to this question.

- A. ERP Response to Procurement
- B. ERP-initiated Pur. Requisition
- C. Requisition Export Request
- D. Procurement Response to ERP

Answer: B,C

Explanation:
Solution:
Thecorrect answe rsare:
*A. Requisition Export Request
*B. ERP-initiated Pur. Requisition
That is, when you enable the ERP-initiated purchase requisition feature, in the Interface Setup program you should select Requisition Export Request (outbound from ERP), and ERP-initiated Pur. Requisition. learning.
sap.com

NEW QUESTION # 37
When extracting master data from SAP Ariba Sourcing solutions with a large number of records, we recommend maintaining which

of the following parameters? Note: There are 2 correct answers to this question.

- A. IGNORE_PLANT_EXTN
- B. MATERIAL_CLASSIFICATION
- C. DC_WAITTIME
- D. SPLIT_NOMREC

Answer: C,D

NEW QUESTION # 38

Which parameters are associated with purchase order configuration in SAP Business Network integration via Managed Gateway for Soend&Network? Note: There are 3correctanswers to this question.

- A. ARIBA_SRVMAPKEY
- B. ORDER_ENABLED
- C. REGIO_DESC_ENABLED
- D. STOCK_TYPE
- E. SHIP_TO_PARVW

Answer: A,B,C

Explanation:
Solution:
The three parameters associated with Purchase Order configuration via Managed Gateway for Spend & Network (as listed on learning.sap.com) are:
*A. ARIBA_SRVMAPKEY
*C. ORDER_ENABLED
*E. REGIO_DESC_ENABLED learning.sap.com

NEW QUESTION # 39

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

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

Answer: C

NEW QUESTION # 40

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