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SAP C_ARCIG_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">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	<ul style="list-style-type: none">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.
Topic 5	<ul style="list-style-type: none">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 6	<ul style="list-style-type: none">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.
Topic 7	<ul style="list-style-type: none">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 8	<ul style="list-style-type: none">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 S4HANA.
Topic 9	<ul style="list-style-type: none">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.
Topic 10	<ul style="list-style-type: none">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.

SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q77-Q82):

NEW QUESTION # 77

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

- D. To enable service map key functionality

Answer: B

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 # 78

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. RFC
- B. IDoc
- C. OData
- D. SOAP

Answer: A,C

NEW QUESTION # 79

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

Answer: D

NEW QUESTION # 80

Which of the following master data events are supported with the IMG activity for Configure Ariba Incremental Extract Event in the Managed Gateway-Addon? Note: There are 3 correct answers to this question.

- A. Item category
- B. Company code
- C. Sourcing material master
- D. Buyer catalog upload request
- E. Cost center

Answer: A,B,E

NEW QUESTION # 81

Which of the following apply to the context of Packaging Data for Handling Units used in the Ship Notices in the SAP Business Network integration via Managed Gateway for Spend&Network? Note: There are 3 correct answers to this question.

- A. The Buyer creates and uploads the packing instructions on the SAP Business Network
- B. The packaging information file must be renamed as "Instructions.xlsx" before uploading to defined

- C. The instructions comprising the hierarchy of the multiple levels of packing units can be
- D. The supplier creates and uploads the packing instructions on the SAP Business Network the SAP Business Network

Answer: A,B,C

Explanation:

Solution:

Based exclusively on the content in "Exporting the Packaging Data for Handling Units to SAP Business Network for the SAP System" on learning.sap.com, the 3 correct statements are:

*A. The Buyer creates and uploads the packing instructions on the SAP Business Network The documentation states that buyers create packaging instructions in the ERP (SAP ERP or S/4HANA) and then export/upload them to the SAP Business Network. SAP Learning

*C. The instructions comprising the hierarchy of the multiple levels of packing units can be (This option is a bit truncated in your question, but it refers to the fact that packaging instructions define the "hierarchy of multiple levels of packing units." That is clearly stated in the lesson.) SAP Learning

*D. The packaging information file must be renamed as "Instructions.xlsx" before uploading to defined The lesson explains that after exporting the packaging information to an Excel file, you must rename it to "Instructions.xlsx" before importing/up-loading it to the SAP Business Network., SAP Learning B. The supplier creates and uploads the packing instructions on the SAP Business Network - this is not correct. The supplier does not create or upload; rather, they use the packaging instructions the buyer uploaded.

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So the correct answers are:

A, C, and D.

NEW QUESTION # 82

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