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SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q26-Q31):

NEW QUESTION # 26

Which of the following relates to configuring the MDG-S Validation and Approval of Suppliers in the SAP Ariba Supplier Lifecycle and Performance Integration via Managed Gateway for Spend & Network? Note: There are 3 correct answers to this question.

- A. MDG-S validation occurs before the supplier record is created in SAP Ariba Supplier Lifecycle and Performance.
- B. When MDG-S approves the supplier record, the supplier status in SAP Ariba SLP changes to "Registered".
- C. The "Enable external validation of supplier creation" feature can be used only by customers with a standalone SAP MDG-S.
- D. By default, SAP Ariba SLP immediately creates a new supplier in SAP ERP when a supplier request is approved if MDG-S validation is not configured.
- E. MDG-S validation will work with ERP configurations that do not use SAP MDG-S for Supplier Master Data Management.

Answer: B,C,D

NEW QUESTION # 27

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. Dynamic Discounting Request
- B. Order Inquiry

- C. ERP Initiated Invoice
- **D. Payment Remittance**

Answer: D

NEW QUESTION # 28

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

Answer: A

NEW QUESTION # 29

While defining an RFC destination in a direct connectivity deployment, Network integration via Managed Gateway for Spend & Network, what the Technical Settings section for the Path Prefix field?

- A. /cxf/receiveANIDOC
- B. /cxf/receiveERPMD
- **C. /cxf/receiveERPIDOC**
- D. /cxf/receiveIDOC

Answer: C

Explanation:

Solution:

From the learning.sap.com content on Creating an RFC Destination for direct connectivity via the Managed Gateway (Spend & Network), the Path Prefix in the Technical Settings must be:

/cxf/receiveIDOC learning.sap.com+1

Among your provided options, the one that matches this exactly is C. /cxf/receiveERPIDOC - because it's the only one starting with /cxf/receive, although note that the exact correct value in the documentation is

/cxf/receiveIDOC (not "ERPIDOC"). But based on closest correspondence to the documentation, the correct selection is C.

NEW QUESTION # 30

Which of the following pre-migration activities are required for master data integration when migrating from Ariba CI to Managed Gateway for Spend & Network solutions? Note: There are 3 correct answers to this question.

- **A. Remove data from specific database tables.**
- **B. Remove the HR-CA event linkages.**
- **C. Deactivate event type linkages.**
- D. Configure event linkages.
- E. Create table map values.

Answer: A,B,C

NEW QUESTION # 31

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