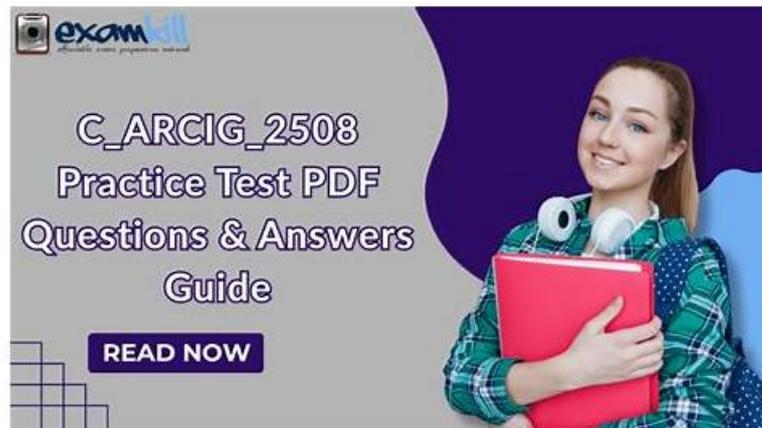


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SAP C_ARCIG_2508 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> CI to Managed Gateway: This section of the exam measures the skills of Implementation Consultants and deals with the integration setup between SAP Ariba and Managed Gateway. It emphasizes understanding connection points and smooth data flow for business processes.
Topic 2	<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.
Topic 3	<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 4	<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 S 4HANA.
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"> 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.

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SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q72-Q77):

NEW QUESTION # 72

When does the value of a logical system created during the Global settings activities get used?

- A. While maintaining Cross-references for inbound IDoc transactions in the Managed Gateway for Spend&Network project
- B. While creating a connection in the Managed Gateway for Spend&Network project
- C. While executing the Setup the Interface program in the Managed Gateway-AddOn
- D. While creating a Logical port in SOAMANAGER

Answer: A

NEW QUESTION # 73

Which of the following conditions are related to handling attachments in standard SAP documents as supported in integrations using the SAP Integration Suite, managed gateway for spend management and SAP Business Network? Note: There are 2 correct answers to this question.

- A. Attachments are supported at the line level using the SAP Document Management System (DMS)
- B. Attachments are supported at the line level using SAP SmartForms
- C. Attachments are supported at the header level using SAP Generic Object Services (GOS)
- D. Attachments are supported at the line level using SAP Change Documents

Answer: A,C

Explanation:

Solution:

From learning.sap.com (specifically the "Supporting Attachments and Comments" lesson), the two correct statements are:

*B. Attachments are supported at the line level using the SAP Document Management System (DMS) SAP Learning

*D. Attachments are supported at the header level using SAP Generic Object Services (GOS) SAP Learning So the correct answers are B and D.

NEW QUESTION # 74

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

Answer: C

Explanation:

From the Defining Procurement Master Data Integration lesson on learning.sap.com, the answer to your question is:

If you only maintain the supplier location in the SAP system and do not maintain a separate remittance location, then in the remittance location field of the exported file, the system uses the Supplier Location value.

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So the correct answer is: D. Supplier location

NEW QUESTION # 75

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. Order Inquiry
- B. ERP Initiated Invoice
- C. Dynamic Discounting Request
- **D. Payment Remittance**

Answer: D

Explanation:

Solution:

According to the "Creating Partner Profiles for House Bank" lesson on learning.sap.com:

*Two partner profile entries are required when generating a payment remittance:

1. REMADV, which is set up automatically via the Interface Setup program under partner type LS.

2. PAYEXT, which must be manually created by users via transaction WE20 under partner type B for bank (i.e. house bank). SAP Learning Therefore, the transaction that requires manual configuration for creating a partner profile for the house bank is: A. Payment Remittance

(The other listed transactions - Order Inquiry, ERP Initiated Invoice, Dynamic Discounting Request - are not related to manual partner profile setup for the house bank in this context.)

NEW QUESTION # 76

Which options in the Interface Setup program are associated with outbound interfaces from SAP ERP to Cloud Integration Gateway for ? Note: There are 2 correct answers to this question.

- **A. Supplier Lifecycle Performance Outbound Request**
- B. Supplier Lifecycle Performance Inbound Request
- C. Supplier Lifecycle Performance Confirmation In Request
- **D. Supplier Lifecycle Performance Confirmation Out Request**

Answer: A,D

NEW QUESTION # 77

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