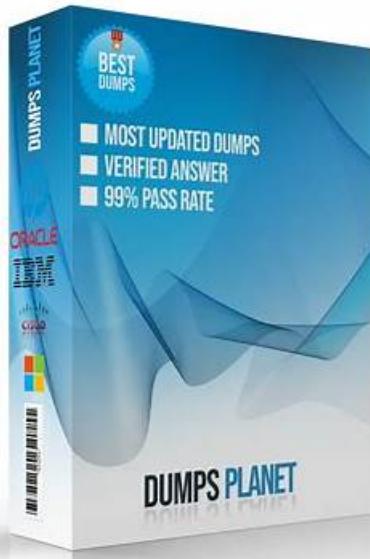


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SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q41-Q46):

NEW QUESTION # 41

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 2 correct answers to this question.

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

Answer: A,C

NEW QUESTION # 42

Which business functions are required to activate SAP Master Data Governance-S functionality within SAP ERP? Note: There are 3 correct answers to this question.

- A. MED_BP_1
- B. **CA_BP_SOA**
- C. **DRF_FOUNDATION**
- D. CA_VENDOR_SOA
- E. **CA_SUPPLIER_SOA**

Answer: B,C,E

NEW QUESTION # 43

On which documents can customers perform a budget check in SAP Ariba Buying and Invoicing integration via Managed Gateway for Spend&Network?

- A. Advance payment
- B. Purchase order
- C. Invoice
- D. **Requisition**

Answer: D

Explanation:

Solution:

According to the "Introducing Procurement Transactions Integration" lesson on learning.sap.com, the information about budget check availability is as follows:

*Budget check functionality is available on Purchase Requisition only.

*Budget check functionality is not available for Purchase Order and Invoice. SAP Learning So, from your options:

*C. Requisition - correct (budget check is available on Purchase Requisition)

*A. Purchase order - incorrect (budget check is not available)

*B. Invoice - incorrect (budget check is not available)

*D. Advance payment - not mentioned in the context of budget checks (and not supported according to the lesson) Correct answer:

C. Requisition

NEW QUESTION # 44

Which interface do customers need to configure in the Interface Setup program to enable demand aggregation of purchase requisitions in SAP Ariba Buying and Invoicing integration via SAP Managed Gateway for Spend&Network?

- A. Purchase Requisition

- B. Aggregate MRO
- C. Demand Aggregation
- D. **Aggregate Requisition**

Answer: D

NEW QUESTION # 45

Which values apply to the Quote Message enumeration parameter Arib

a. sourcing, integration, Document type? Note: There are 2 correct answers to this question.

- A. K
- **B. WK**
- C. F
- **D. MK**

Answer: B,D

NEW QUESTION # 46

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