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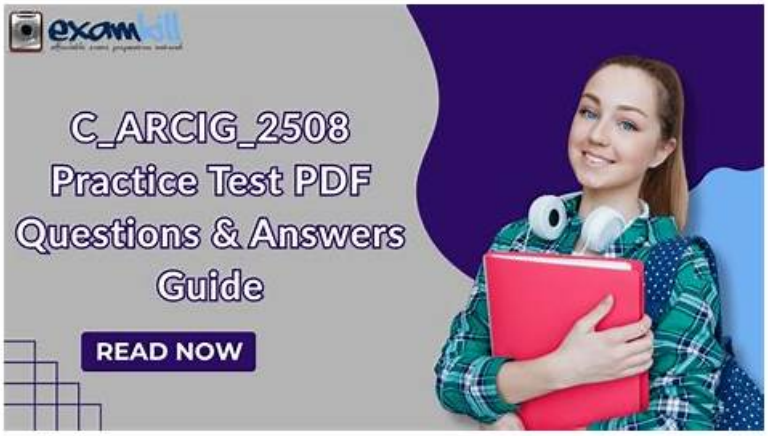

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SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q62-Q67):

NEW QUESTION # 62
Which options are available to create an RFQ in the SAP system?Note: There are 3correctanswers to this question.

- A. Create with reference to the contract.
- B. Create as a standalone document.
- C. Create with reference to the purchase order.
- D. Create automatically as a result of MRP run.
- E. Create with reference to the purchase requisition.

Answer: A,B,E

NEW QUESTION # 63

Which options are available to create an RFQ in the SAP system? Note: There are 3 correct answers to this question.

- A. Create as a standalone document.
- B. Create with reference to the purchase order.
- C. Create with reference to the purchase requisition.
- D. Create with reference to the contract.
- E. Create automatically as a result of MRP run.

Answer: A,C,E

NEW QUESTION # 64
If you maintain the lookup table for the Purchase Order Export Request task, which of the following features are you adopting?

- A. Total Landing Cost
- B. Real-Time Budget Check
- C. Withholding Tax
- D. Amount-Based Purchase Order

Answer: C

NEW QUESTION # 65
Which document types in SAP managed Gateway for Spends& network require the ARBCI2 software component?Note: There are 2correctanswers to this question.

- A. ContractRequestServices
- B. QuoteMessageOrder
- C. QuoteMessageContractServices
- D. Contract Request

Answer: B,C

NEW QUESTION # 66
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 enable service map key functionality
- C. To send accounting information in the purchase order
- D. To handle the Purchase Order Change & Cancel scenario

Answer: C

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 # 67
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