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SAP C-ARSUM-2302 SAP Certified Application Associate - SAP Ariba Supplier Management 2

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SAP Certified Application Associate - SAP Ariba Supplier Management Sample Questions (Q46-Q51):

NEW QUESTION # 46
Your customer wants to restrict the visibility of supplier bank account and routing numbers to its accounts payable department. Which option do you recommend?

- A. Assign the Supplier Registration Manager group to accounts payable users.
- B. Set the Visible to Participant field to No.
- C. Use the Sensitive Data Mask Pattern field.
- D. Apply a visibility condition to both questions.

Answer: C

NEW QUESTION # 47
Which type of SAP Ariba project can engagement risk projects be associated with?

- A. Contract workspace (procurement)
- B. Supplier registration project
- C. Supplier performance management project
- D. Sourcing project

Answer: A

NEW QUESTION # 48
You need to invite suppliers and internal participants to the same survey but would like to restrict their views. How do you achieve this?

- A. Set up access controls on the content to restrict visibility.
- B. Invite all participants to the event and edit each section that needs to be restricted.
- C. Use visibility conditions on each question
- D. Create internal and external surveys.

Answer: C

NEW QUESTION # 49

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

NEW QUESTION # 77

Which of the following are IDoc type transactions in SAP Business Network integration via Managed Gateway for Spend & Network? Note: There are 3 correct answers to this question.

- **A. Request for Quotation**
- **B. Invoice**
- **C. PayMeNow**
- D. Advanced Ship Notice
- E. Goods Receipt (GR)

Answer: A,B,C

NEW QUESTION # 78

Which parameters are relevant to extract supplier location master data? Note: There are 2 correct answers to this question.

- **A. SL_VENDOR_TYPE**
- B. SL_PARTNER_TYPE
- **C. SL_PARTNER_ADDRESS**
- D. SL_VENDOR_ADDRESS

Answer: A,C

NEW QUESTION # 79

What is the correct service for replicating vendors from to SAP ERP/ SAP Master Data Governance?

- A. BusinessPartnerVendorSUITEBulkReplicateRequest_In
- **B. BusinessPartnerSUITEBulkReplicateRequest_In**
- C. BusinessPartnerVendorSUITEBulkReplicateRequest_Out
- D. BusinessPartnerSUITEBulkReplicateRequest_Out

Answer: B

NEW QUESTION # 80

Which account assignment categories are available for performing a budget check in SAP Ariba Buying and Invoicing integration via Managed Gateway for Spend&Network? Note: There are 2 correct answers to this question.

- **A. Internal order**
- B. Asset
- **C. WBS element**
- D. Cost center

Answer: A,C

NEW QUESTION # 81

What action is required when you access the SAP Managed Gateway for Spend&Network for the first time?

- A. Ensure that cross-reference data is maintained
- **B. Create an integration project in the Managed Gateway portal**

- C. Ensure that the Trading Partner System Information or Basic Data is populated
- D. Ensure that a connection for direct connectivity deployment is created

Answer: B

Explanation:

Solution:

From learning.sap.com-specifically in the "Understanding Projects from a High Level" lesson under the Administering SAP Integration Suite, Managed Gateway for Spend & Network learning journey-the required first step when accessing the Managed Gateway for the first time is:

*A. Create an integration project in the Managed Gateway portal

This step uses a self-service wizard that guides you through the process, including specifying cross- reference data and basic system information to set up the handshake between your backend ERP and the cloud gateway.

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The other options (B, C, D) are not described as required first-time actions in that context.

NEW QUESTION # 82

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