

# **The best C\_ARCIG\_2508 Study Guide: SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network is the best select - TroytecDumps**



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## **SAP C\_ARCIG\_2508 Exam Syllabus Topics:**

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>Supplier Lifecycle Performance: This section of the exam measures the skills of Implementation Consultants and includes the setup and management of supplier lifecycle performance processes. It validates understanding of integration elements supporting supplier evaluation and collaboration.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>SAP Ariba AddOn Simplified Configuration (SPRO): This section of the exam measures the skills of Solution Architects and includes simplified configuration through the SPRO transaction in SAP. It ensures candidates can manage add-on settings to streamline system deployment.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

## SAP Certified Associate - Implementation Consultant - Managed gateway for spend management and SAP Business Network Sample Questions (Q25-Q30):

### NEW QUESTION # 25

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 # 26

You are creating an additional connection in a single project for SAP Business Network product. In which scenario can you create an additional connection for Environment=TEST?

- A. When the Domain Name of the connection is different in the second connection
- B. When the System ID is different in the second connection
- C. When the Name of the connection is different in the second connection**
- D. When the Document Type is different in the second connection

**Answer: C**

### NEW QUESTION # 27

You are migrating from Ariba CI to SAP Managed Gateway for Spend&Network solutions. If you choose to make changes to the partner profile manually, which of the following fields of outbound parameters should you focus on? Note: There are 3 correct answers to this question.

- A. Partner No.
- B. Extension**
- C. Receiver Port**

- D. Message Type
- E. Basic Type

**Answer: B,C,E**

#### **NEW QUESTION # 28**

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 Soend&Network?

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

**Answer: C**

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 # 29**

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. QuoteMessageContractServices
- C. Contract Request
- D. QuoteMessageOrder

**Answer: B,D**

#### **NEW QUESTION # 30**

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