

## Exam Code: **C\_ARCIG\_2508**

**Exam Name | SAP Certified Associate – Implementation Consultant –  
Managed gateway for spend management and SAP Business Network**

**Total No. of Questions: 80**

**Passing Percentage: 70%**

**Exam Duration: 180 Minutes.**



**Question 1**

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

**Answer B D**

**Question 2**

What is the character limit for the file name of the purchase order document attachment in SAP Ariba Buying and Invoicing integration via Managed Gateway for Spend&Network?

- A. 140
- B. 100
- C. 40
- D. 50

**Answer D**

**Question 3**

Which are the supported business cases for invoice/payment export request in SAP Ariba Buying and Invoicing integration via Managed Gateway for Spend&Network? *Note: There are 3 correct answers to this question.*

- A. Assets as an account assignment category for non-PO-based invoice
- B. Attachments at line level for invoices
- C. Discounts at line level on a non-PO-based invoice
- D. Discounts at header and line on a line-level credit memo
- E. Shipping and handling charges as unplanned delivery costs

**Answer A C E**

**Question 4**

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

**Answer B C**

**Question 5**

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

**Answer A**