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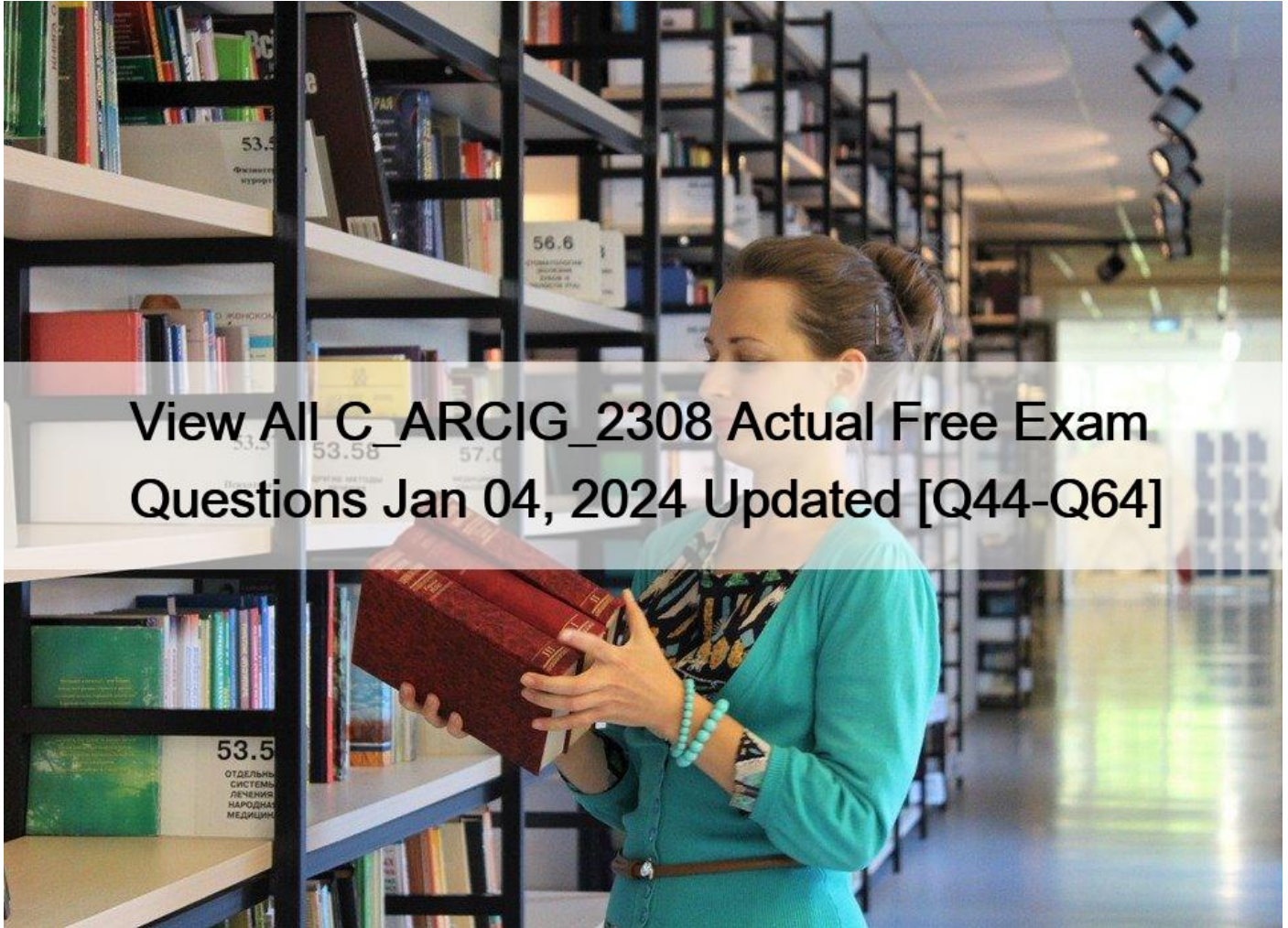

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NO.44 Which values are associated with the interface setup BAdI parameter “IP_SOLUTION” in Ariba Network integration via CIG?

Note: There are 3 correct answer to this question.
* P2P
* AN
* SRC
* BUY
* SCC

NO.45 Which of the following IDOCS should you create for the Partner Type “B” in Ariba Network Integration via CIG?

Note: There are 2 correct answers to this question.
* PAYEXT
* REMADV
* ORDERS
* INVOIC

NO.46 Which operands are allowed for string data type in content-based routing? Note: There are 3 correct answers to this question.
* Equals
* Not null or empty
* Greater than or equal
* Substring
* Not Equals

NO.47 You are migrating from Ariba CI to SAP Ariba Cloud integration Gateway solution. If you choose to make changes to the partner profile manually which of the following fields of outbound parameters should you xxx xx?

Note: There are 3 correct answers to this question.
* Message Type
* Partner No
* Receiver Port
* Extension
* Basic Type

NO.48 Which HR infotypes are referred to for the Ariba user master data extract? Note: There are 3 correct answers to this question.
* 0002
* 0105
* 0121
* 4005
* 0001

NO.49 You are defining an RFC destination for Aiba Network Integration in direct connectivity deployment.

What path prefix should you use in technical settings?
* /cxf/receiveERPiDOC
* /cxf/receivelDoc
* /cxf/receiveERPMD
* /cxf/receiveANIDOC

NO.50 Which parameters are relevant to extract supplier location master data? Note: There are 2 correc answers to this question.
* SL PARTNER ADDRESS
* SL VENDOR ADDRESS
* SL VENDOR _TYPE
* SL_ PARTNER _TYPE

NO.51 In SAP Ariba Cloud integration Gateway solutions some of the documents were changed from Idoc type (in CI solution) to pxxy type?

Which of the following documents are affected by this change?

Note: There are 3 correct answers to this question.
* Purchase order in SAP Ariba Procurement Integration
* Order enquiry in Ariba Network Integration
* ERP-CC invoice in Ariba Network Integration
* Receipt in SAP Ariba Procurement Integration
* Receipt in Ariba Network Integration

NO.52 Which status applies when a receipt line item quantity contains negative value and has receipt type Received in Ariba Network integration via CIG?
* Returned
* Corrected against the received quantity
* Corrected against the returned quantity
* Received

NO.53 Which parameters are helpful for uploading large amounts of master data in SAP Ariba Sourcing? Note: There are 2 correct answers to this question.
* IGNORE_PLANT EXTN
* MATERIAL_CLASSIFICATION
* SPLIT_NOMREC
* DC_WAITTIME

NO.54 Which of the global settings are required for Advanced Ship Notice transcation in Ariba Network Integration via CIG?

Note: There are 2 correct answers to this question.
* Create RFC destination
* Create Port definition
* Send SAP info to CIG
* Maintain certificates

NO.55 To which of the following intergation flows can you add customizations using the custom mapping tool?

Note: There are 3 correct answers to this question.
* Purchase Order in Ariba Network Integration
* Supplier Life Cycle Performance Integration
* Award/Quote Message in SAP Ariba Sourcing Integration
* Master Data in SAP Ariba Sourcing Integraton
* Invoice in SAP Ariba Buying and Invoicing Integration

NO.56 Which of the following objects are supported for incremental extract? Note: There are 3 correct answers to this question.
* Company code
* Cost center
* Buyer catalog upload request
* Item category
* Sourcing material master

NO.57 What is the purpose of implementing an implicit enhancement for a purchase order transaction in Ariba Network integration via CIG?
* To handle the Purchase Order Change & Cancel scenario
* To send accounting information in the purchase order
* To enable sevice map key functionality

* To filter out account assignment details based on the company code

NO.58 Which personal security enviroment(PSE) should you select to import the CIG LoadBalancer cetification in your SAP system?
* SSL client SSL client (Standard)
* SSL client SSL client (Anonymous)
* System PSE
* WS-Security standard

NO.59 Which confirmation and/or rejection options are supported for a purchase order that contains service line items in Ariba Network Integration via CIG? Note: There are 2 correct answers to this question.
* Full confirmation
* Combination of confirmation and rejection
* Full rejection
* Partial confirmation

NO.60 What are the default conditions associated with the PurchaseOrderExport document type in content based routing?

Note: There are 2 correct answers to this question.
* VendorID
* CompanyCode
* Pruchase Org
* PruchaseGroup

NO.61 Which customer exits are associated with invoice transaction configuration in Ariba Network integration via CIG?

Note: There are 3 correct answers to this question.
* EXIT_SAPLMRMH_013
* EXIT_SAPLMRMH_014
* EXIT_SAPLMRMH_015
* EXIT_SAPLMRMH_012
* EXIT_SAPLMRMH_011

NO.62 Which business functions are required to activate SAP Master Data Govemance-S functionality whithin SAP ERP?

Note: There are 3 correct answers to this question.
* CA_BP_SOA
* DRF_FOUNDATION
* CA_VENDOR_SOA
* MED_BP_1
* CA_SUPPLIER_SOA

NO.63 Which of the following integrations do you need to define RFC destination for? Note: There are 3 correct answers to this question.
* Ariba Network Receipt
* Ariba Network Order Confirmation
* Ariba Sourcing RFQ
* Ariba Sourcing Article Master Data
* Ariba Network Purchase Order

NO.64 What is the corresponding activity to Application Specific Settings that you need to perform in the CIG portal?

* Define General Settings
* Define Global Settings
* Define Cross-References
* Define Basic Data

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