

C_TFG61_2405 Test Sample Questions | C_TFG61_2405 PDF Dumps Files

Handwritten calculations for standard deviation and standard error of the mean.

4.9	0.2	0.04
4.9	0.2	0.04
5.0	0.3	0.09
5.2	0.5	0.25
		$\sum(x_i - \bar{x})^2 = 0.46$

\therefore Standard deviation value (SD):

$$SD = \sqrt{\frac{\sum(x_i - \bar{x})^2}{(N-1)}}$$
$$= \sqrt{\frac{0.46}{(16-1)}}$$
$$= \sqrt{0.0307} \text{ tons}$$
$$SD = 0.2252 \text{ tons}$$

Standard Error value (SE):

$$SE = \frac{SD}{\sqrt{N}}$$
$$= \frac{0.2252 \text{ tons}}{\sqrt{16}}$$
$$= \frac{0.2252 \text{ tons}}{4}$$
$$SE = 0.0563 \text{ tons}$$

$t = \frac{(\bar{x} - E)}{SE}$

$$= \frac{(4.7 - 4.5) \text{ tons}}{0.0563 \text{ tons}}$$
$$t = 3.552$$

$Df = (N-1)$
 $= (16-1)$
 $Df = 15$

$t = t \text{ Value}$
 $\bar{x} = \text{Sample mean}$
 $E = \text{Expected value}$
 $SE = \text{Standard error of the mean}$

\therefore Critical value = 1.753

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SAP C_TFG61_2405 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Configuration, System Tools, and Messaging: Prepare for questions related to the configuration manager, key terms associated with the configuration menu, contextual help, reason codes and list views. SAP Fieldglass administrators will be tested on using the system audit trail and email notification status, creating a home page announcement, and messaging configuration options.
Topic 2	<ul style="list-style-type: none">• Services Procurement Transactions: SAP Fieldglass administrators will be evaluated on their understanding of the services module transactions, including SOW characteristics, statuses, and invoicing processes. Expect questions on creating and managing SOW bids and understanding their key concepts.
Topic 3	<ul style="list-style-type: none">• Analytics and Integrations: This C_TFG61_2405 Exam Topic will assess the abilities of administrators to configure reporting, manage report audit trails, and use advanced analytics. You'll also need to show proficiency with the types of available integrations and the Connector Set Up Wizard.
Topic 4	<ul style="list-style-type: none">• Supplier and Workflow: SAP Fieldglass administrators will need to demonstrate expertise in creating and managing suppliers, understanding buyer-supplier activities, and configuring workflows. Expect questions on supplier qualification templates, inactivation, and setting up approval workflows, including amount-based approvals. Lastly, the topic focuses on limiting the PMO dashboard view and setting up approval groups.

SAP Certified Associate - Administrator - SAP Fieldglass Services Procurement Sample Questions (Q40-Q45):

NEW QUESTION # 40

What tasks can activity items manage? Note: There are 3 correct answers to this question.

- A. Managing cost centers
- B. valuating supplier
- C. Editing worker
- D. Evaluating worker
- E. Tracking signatures

Answer: B,D,E

NEW QUESTION # 41

Where can the Administrator set the Program Office contact details to display in the footer of all messages sent from SAP Fieldglass?

- A. Contact Us Details
- B. Email Message Template
- C. Message Center
- D. Messages

Answer: C

NEW QUESTION # 42

How are invoiced Time/Expense Sheets used within the application? Note: There are 2 correct answers to this question.

- A. Buyers consolidate the Invoices to create bulk Supplier invoices.

- B. Invoices are used to calculate tax adjustments within SAP Fieldglass.
- C. Buyers run Reports or download the Invoices to process payments externally.
- D. Buyers submit payments in SAP Fieldglass to Suppliers for the generated Invoices.

Answer: C,D

NEW QUESTION # 43

Which rate structure is associated with Standard Time (ST)?

- A. Rate Group
- B. Rate Component
- C. Rate Category
- D. Rate

Answer: C

NEW QUESTION # 44

How does an SOW bid approval process differ from the SOW approval process? Note: There are 3 correct answers to this question.

- A. After the SOW Bid has been populated and approved, it gets sent to multiple suppliers.
- B. The remainder of the workflow after SOW Bids contains a classification, a supplier, and an SOW template.
- C. When an SOW Bid approval is required, those steps take place first before the SOW Module is engaged.
- D. The details of the SOW Bid will generate Details, Clauses, Characteristics, and SOW Workers.
- E. The first steps for creating an SOW Bid are choosing the Classification and the Template, but the option to choose a supplier is not available.

Answer: A,B,E

NEW QUESTION # 45

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