

C-CE325-2601 Exam Outline - Reliable C-CE325-2601 Guide Files



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SAP C-CE325-2601 Exam Syllabus Topics:

Section	Weight	Objectives
Topic 1: Travel Allowance and Reimbursement	11%-20%	- Currency and Tax • 1. Manage VAT and tax settings • 2. Configure currencies - Travel Allowance • 1. Configure per diem rules • 2. Manage reimbursement calculations
Topic 2: Expense Configuration	21%-30%	- Expense Forms • 1. Manage custom fields • 2. Configure forms and fields - Expense Types • 1. Configure expense types • 2. Manage expense policies
Topic 3: Audit Rules and Compliance	11%-20%	- Compliance Policies • 1. Policy enforcement • 2. Compliance validation - Audit Rules • 1. Manage exception handling • 2. Configure audit rules

Topic 4: Reporting and Administration	10% or less	- System Administration • 1. User administration • 2. Site settings management - Reporting • 1. Custom report configuration • 2. Standard reports
Topic 5: Workflow Configuration	11%-20%	- Processor Configuration • 1. Manage workflow exceptions • 2. Configure processors - Approval Workflows • 1. Manage workflow routing • 2. Configure approval steps
Topic 6: Integration and Data Management	11%-20%	- Data Import and Export • 1. Data extraction and reporting • 2. User import configuration - Financial Integration • 1. ERP integration settings • 2. Accounting export configuration

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SAP Certified - Configuration Consultant - Concur Expense Professional Edition Sample Questions (Q64-Q69):

NEW QUESTION # 64

The ability to Approve/Reject expense Reports is available to users with _____ permission assigned to their profile. There are two correct answers.

- A. Expense Approver
- B. Expense Processor
- C. Expense Processor Manager
- D. Expense Configuration

Answer: B,C

NEW QUESTION # 65

What is the Global Template designed to support?
Choose the correct answer.

- A. Personalized expense reports for individual employees
- B. Unique requirements for each customer
- C. The most common configuration and statutory requirements
- D. The elimination of manual tasks

Answer: C

NEW QUESTION # 66

Your customer wants expense reports over \$10,000 to be routed to an approver with the authority to approve expense reports with that amount or more. Which workflow type is most suitable for this scenario?

Choose the correct answer.

- A. Manager to Authorized Approver Workflow
- B. 1-Up Workflow
- C. Cost Object Approval Workflow
- D. Grandfather Workflow

Answer: A

NEW QUESTION # 67

What are the two types of car mileage configurations?

There are two correct answers.

- A. Personal
- B. Legacy Car Configuration
- C. Company Car
- D. Mileage Service

Answer: B,D

NEW QUESTION # 68

Confirmation Agreements are used when a company requires a legally binding acceptance statement from which type of employees?

There are three correct answers.

- A. Approver
- B. Processor
- C. Administrator
- D. User

Answer: A,B,D

NEW QUESTION # 69

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Questions

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