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SAP C-TFG61-2405 Exam Syllabus Topics:

Topic	Details
Topic 1	• Company Structure and Financial Data: This C_TFG61_2405 topic measures the knowledge of administrators about setting up legal entities, corporate calendars, and financial data, such as master data, currency conversion, and general ledger setup. Your understanding of expense codes and task codes is also critical.
Topic 2	• 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.
Topic 3	• Rate Structures: In this C_TFG61_2405 topic, the exam will test SAP Fieldglass administrators on assessing program requirements for rate structures, configure rates and rate schedules, and explain the use cases for these rates.
Topic 4	• 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 5	• 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.

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SAP Certified Associate - Administrator - SAP Fieldglass Services Procurement Sample Questions (Q80-Q85):

NEW QUESTION # 80
How many template types are available for each language within the Messaging Template section?

- A. 0
- B. 1
- C. 2
- D. 3

Answer: B

NEW QUESTION # 81
How are invoiced Time/Expense Sheets used within the application? Note: There are 2 correct answers to this question.

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

Answer: A,B

NEW QUESTION # 82
Which of the following are benefits to using a vendor master? Note: There are 3 correct answers to this question.

- A. Buyers may conduct business with hundreds of vendors.
- B. Participating suppliers can see competitors' rates.
- C. Buyers can invite multiple new vendors at once.
- D. It helps reduce the buyer's tax liability.
- E. It reduces the need to manually enter supplier information.

Answer: A,C,E

NEW QUESTION # 83
Which Segmented Object Detail (SOD) type is used when a tenant requires cost objects to be derived from the SOD value?

- A. Custom Field SOD
- B. Cost Center Allocation SOD
- C. Cost Center Attribute SOD
- D. Grid SOD

Answer: B

NEW QUESTION # 84
By default, what is the maximum number of reports that can be scheduled at one time?

- A. 0
- B. 1
- C. 2
- D. 3

Answer: A

NEW QUESTION # 85

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