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SAP C_TFG61_2405 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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 3	<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.

SAP Certified Associate - Administrator - SAP Fieldglass Services Procurement Sample Questions (Q16-Q21):

NEW QUESTION # 16

You are listed as the Primary Contact Person for your supplier. What will you initially receive in order to service a buyer in SAP Fieldglass?

- A. Password reset requests
- B. Time sheets
- C. Registration invitation
- D. Expense sheets

Answer: C

NEW QUESTION # 17

What is the next step after creating a rate?

- A. Create Rate Group
- B. Create Rate Category
- C. Create Rate Grid
- D. Create Worker Pay Type

Answer: A

NEW QUESTION # 18

Which configuration is used to group together authorized users and notify when particular work items are submitted for review or approval?

- A. Approval Group
- B. Activity Item
- C. Decision Form
- D. Activity Checklist

Answer: A

NEW QUESTION # 19

How are Classifications used on SOWs in SAP Fieldglass?

- A. They are used to organize SOW Templates and the Suppliers that provide services.
- B. They determine the default values and information that automatically populate when an SOW is created.

- C. Classifications define the settings, rules, and characteristics for individual purchasing categories.
- D. They are used to define the specifics of a project, such as costs, timelines, and milestones.

Answer: C

NEW QUESTION # 20

Which of the following elements apply to Invoice Adjustments? Note: There are 2 correct answers to this question.

- A. Invoice Adjustments can be grouped together via Invoice Adjustment Groups.
- B. A company's workers have set schedules of 8 hours a day and 40 hours a week. The Worker will need to be paid overtime for any hours worked over 40 in a week.
- C. Invoice Adjustments can be either a credit or a debit item to be added to an Invoice.
- D. An Invoice Adjustment must always be a taxable item.
- E. Invoice Adjustments are not selectable by Suppliers.

Answer: C,D

NEW QUESTION # 21

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