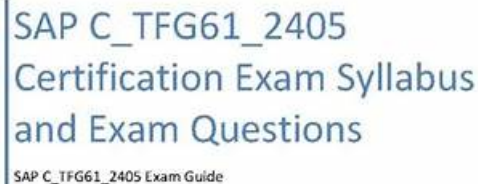


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SAP C_TFG61_2405 Exam Syllabus Topics:

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">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 5	<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 (Q88-Q93):

NEW QUESTION # 88

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

- A. An invoice Adjustment must always be a taxable item
- B. Invoice Adjustments are not selectable by Suppliers
- C. Invoice Adjustments can be either a credit or a debit item to be added to an invoice
- D. Invoice Adjustments can be either a credit or a debit item to be added to an invoice

Answer: A,D

NEW QUESTION # 89

How does the Markup method affect the MSP Fee?

- A. The Fee is added to the Buyer Bill Rate
- B. The Fee is added to the Supplier Bill Rate
- C. The Fee is subtracted from the Buyer Bill Rate
- D. The Fee is subtracted from the Supplier Bill Rate

Answer: B

NEW QUESTION # 90

What is the purpose of the System Variables section in the Admin menu?

- A. To vary when integrations are triggered to other systems
- **B. To modify fields included in messages and the Summary tabs within the User Interface.**
- C. To set up other systems that can send information to SAP Fieldglass.
- D. To enable or disable data values for use on documents in the application.

Answer: B

NEW QUESTION # 91

What is the minimum number of Shifts required when creating a Rate Schedule?

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

Answer: B

NEW QUESTION # 92

Which of the following do approvers look for prior to approving a Time Sheet?Note: There are 2 correct answers to this question.

- **A. Correctly allocated time worked across appropriate Task Codes**
- **B. Accurately allocated time worked to Rate Categories such as standard time and overtime**
- C. Appropriate Expense Codes
- D. Presence of receipts, based on internal policies

Answer: A,B

NEW QUESTION # 93

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