100% Pass Quiz High Pass-Rate C_TFG61_2405 - Test SAP Certified Associate - Administrator - SAP Fieldglass Services Procurement King

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The second format is a web-based format that can be accessed from browsers like Firefox, Microsoft Edge, Chrome, and Safari. It means you don't need to download or install any software or plugins to take the SAP Certified Associate - Administrator - SAP Fieldglass Services Procurement practice test. The web-based format of the SAP C_TFG61_2405 Certification Exams practice test supports all operating systems. The third and last format is desktop software format which can be accessed after installing the software on your SAP Certified Associate - Administrator - SAP Fieldglass Services Procurement (C_TFG61_2405) Windows Pc or Laptop. These formats are built especially for the students so they don't stop preparing for the SAP Certified Associate - Administrator - SAP Fieldglass Services Procurement (C_TFG61_2405) certification.

SAP C_TFG61_2405 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• Users: In this topic, SAP Fieldglass administrators will be tested on their abilities to create and manage users in SAP Fieldglass, along with handling access issues and setting up signature authority. SAP C_TFG61_2405 Exam candidates must ensure they are confident with troubleshooting user access, delegation, and supervisor functionality.

Topic 3	• 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 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.

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SAP Certified Associate - Administrator - SAP Fieldglass Services Procurement Sample Questions (Q18-Q23):

NEW QUESTION # 18
Which Qualification Assessment Scale should be used if you need to include an attachment?

- A. Yes/No
- B. Points
- C. Certification
- D. Duration

Answer: C

NEW QUESTION # 19
What tasks can activity items manage? Note: There are 3 correct answers to this question.

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

Answer: A,C,E

NEW QUESTION # 20
Which of the following applies to tracking Workers on an SOW?

- A. SOW Workers are optional when buyers utilize SOWS.
- B. SOW Workers are required for time and expense purposes.
- C. Only buyer companies that use the SOW Bid functionality can add Workers to their SOWS.
- D. Only buyer companies that use the contingent workflow can add Workers to their SOW.

Answer: B

NEW QUESTION # 21

What is the purpose of the 'expense code' when an organization chooses to manage worker expenses within SAP Fieldglass?

- A. It is the item that is used to define the rates applied for reimbursement.
- B. It is the module where the worker submits their expenses for approval.
- C. It is used to track any expenses a worker may incur whilst on the job.
- D. It is the code given when the Administrator creates expenses in SAP Fieldglass.

Answer: C

NEW QUESTION # 22

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

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

Answer: B,D

NEW QUESTION # 23

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