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SAP C_TFG61_2405 Certification Exam Syllabus and Exam Questions

SAP C_TFG61_2405 Exam Guide

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SAP C-TFG61-2405 Exam Syllabus Topics:

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

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|---------|---|
| 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"> 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 | <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 6 | <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. |

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SAP Certified Associate - Administrator - SAP Fieldglass Services Procurement Sample Questions (Q63-Q68):

NEW QUESTION # 63

What is an approval group?

- A. Time parameters that dictate when certain workflow activities must occur
- B. Collections of dashboards and graphs used as business reporting tools to assist in corporate decision-making
- C. Collections of activity items necessary to initiate and complete particular workflows
- D. Groups of authorized approvers who are notified when particular work items are submitted**

Answer: D

NEW QUESTION # 64

When a user with the appropriate user role permissions selects 'View all Work Items' from the Admin Menu, what actions can they take? Note: There are 2 correct answers to this question.

- A. See all notifications that have been sent to a specific user.
- B. Send new work items to users within the company.
- C. See all active work items within the company for all users.**
- D. Take action on behalf of another user.**

Answer: C,D

NEW QUESTION # 65

What aspect of a custom lookup defines the outcome of each row of data?

- A. The Key
- B. The Value
- C. The Segments
- D. The Delimiter

Answer: C

NEW QUESTION # 66

What module is the Advisor functionality an extension of?

- A. Profile Worker
- B. Analytics
- C. Statement of Work
- D. Contingent

Answer: B

NEW QUESTION # 67

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

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

Answer: B,C

NEW QUESTION # 68

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