

# SAP

## C\_TFG61\_2405

**SAP Certified Associate - Administrator - SAP Fieldglass  
Services Procurement**

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# Latest Version: 7.1

## Subjects

1. Company Structure and Financial Data
2. Services Procurement Transactions
3. Supplier and Workflow
4. Configuration, System Tools and Messaging
5. Users
6. Rate Structures
7. Analytics and Integration

### Topic: 1

#### Company Structure and Financial Data

#### Question: 1

What is the purpose of the Expense Code when an organization chooses to manage worker expenses within SAP Fieldglass?

- A. Tracks all worker expenses
- B. Consolidates all expenses submitted by a worker
- C. Defines reimbursement rates
- D. Acts as a PIN to provide access to worker expense sheets

**Answer: A**

#### Company Structure and Financial Data

#### Question: 2

You need to create a Corporate Calendar that allows for regional differences in standard work schedules. What details can the Corporate Calendar Include? Note: There are 2 correct answers to this question.

- A. Core working hours
- B. Default date format
- C. Specific non-working days
- D. Recurring non-working days

**Answer: C, D**

#### Company Structure and Financial Data

#### Question: 3

What happens to an SOW Characteristic if auto invoice is enabled? Note: There are 2 correct answers to this question.

- A. It bypasses approvals
- B. An Invoice gets generated immediately upon approval
- C. Once approved, the status changes to Invoiced.
- D. It is combined with other approved line item Invoices for payment

**Answer: B, D**

#### Company Structure and Financial Data

### Question: 4

What are the foundational (master data) elements within SAP Fieldglass? Note: There are 3 correct answers to this question.

- A. Legal Entity
- B. Business Unit
- C. Cost Center
- D. Site
- E. Supplier

**Answer: B, C, D**

#### Company Structure and Financial Data

### Question: 5

Which objects can be included in a Consolidated Invoice? Note: There are 2 correct answers to this question

- A. Miscellaneous Invoices
- B. Approved Expense Sheets
- C. Auto-Invoiced Time Sheets
- D. Approved Invoices

**Answer: B, C, D**

#### Company Structure and Financial Data

### Question: 6

Which of the following describes the difference between a General Ledger and a General Ledger Account?

- A. A General Ledger Account is associated with Task and Expense Codes rather than a Business Unit.
- B. They are both related functionalities used for the same purpose.
- C. General Ledgers are required, while General Ledger Accounts are optional.
- D. A General Ledger Account is associated with a Business Unit rather than Task and Expense Codes.

**Answer: A**

#### **Company Structure and Financial Data**

### **Question: 7**

How can SOW Invoices be created in SAP Fieldglass? Note: There are 3 correct answers to this question.

- A. Suppliers create Invoices in their applicable AP system and do not invoice directly in SAP Fieldglass.
- B. Buyers define the Invoice Billing Schedule by which SOW Invoices will be generated.
- C. Suppliers create Consolidated Invoices for multiple SOW Invoice items to be paid by the buyer.
- D. SOW Invoices are manually created by the Supplier for the approved service deliverables.
- E. Invoices are auto-generated for SOW billable Characteristics that are submitted and approved.

**Answer: B, C, D**

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