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Exam : **C_TFG51_2405**

Title : SAP Certified Associate -
Administrator - SAP Fieldglass
Contingent Workforce
Management

Vendor : SAP

Version : DEMO

NO.1 Why would you use Supervisor role functionality?

- A. To be able to maintain Users and permissions
- B. To use as a system role included in an Approval Group
- C. To set up an individual User's Supervisor shown in the org chart
- D. To determine the escalation path for Escalation Thresholds

Answer: B

NO.2 How does Signature Authority operate within SAP Fieldglass?

- A. It gives a User ability to bypass all item approvals.
- B. It defines a monetary limit at which a User can approve an item.
- C. It requires a User's digital signature to approve the item.
- D. It allows a User to approve an item regardless of amount.

Answer: B

NO.3 By default, what is the maximum number of reports that can be scheduled at one time?

- A. 25
- B. 75
- C. 100
- D. 50

Answer: C

NO.4 What tasks can Activity Items manage in the application? Note: There are 3 correct answers to this question.

- A. Tracking signatures
- B. Revising a Worker
- C. Evaluating a Worker
- D. Managing a Worker's Cost Center
- E. Evaluating a Supplier

Answer: A,C,E

NO.5 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

NO.6 How are invoiced Time/Expense Sheets used within the application? Note: There are 2 correct answers to this question.

- A. Buyers run Reports or download the Invoices to process payments externally.
- B. Buyers consolidate the Invoices to create bulk Supplier invoices.
- C. Invoices are used to calculate tax adjustments within SAP Fieldglass.

D. Buyers submit payments in SAP Fieldglass to Suppliers for the generated Invoices.

Answer: A,B