

## [Q10-Q32 Accurate & Verified 2024 New C\_TFG51\_2211 Answers As Experienced in the Actual Test!



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C\_TFG51\_2211 Certification Sample Questions certification Exam

**Q10.** What is an approval group?

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

**Q11.** 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.

- \* Send new Work Items to Users within the company
- \* See all active Work Items within the company for all Users
- \* See all notifications that have been sent to a specific User
- \* Take action on behalf of another User

**Q12.** What is the maximum number of reports that can be included in a Consolidated Report?

- \* 25
- \* 5
- \* 6
- \* 12

**Q13.** Which configuration is used when Worker rates are dependent on the type of Worker selected for a position?

- \* Unit Type
- \* Contingent Type
- \* Labor Type
- \* Worker Pay Type

**Q14.** What is a Work Order?

- \* A dataset with information for a specific contract
- \* A document containing the worker tenure policy
- \* A contract between the buyer and the worker
- \* The contractual details between the buyer and supplier for an assignment

**Q15.** What is a Program Office Assisted Workflow?

- \* The Program Office completes the Setup page, then the Job Posting Creator finishes and submits the Job Posting.
- \* The Job Posting Creator is required to complete both the Setup, and Augment pages before the Program Office approves the Job Posting.
- \* The Job Posting Creator completes the Setup page, and the Program Office finishes and submits the Job Posting.
- \* The Program Office is required to complete both the Setup page and the Augment page before submitting.

**Q16.** What functionality is used to organize SOW templates and suppliers?

- \* Categories
- \* Qualifications
- \* Questions
- \* Classifications

**Q17.** What is the purpose of the 'expense code' when an organization chooses to manage worker expenses within SAP Fieldglass?

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

**Q18.** Which of the following details could approvers look for prior to approving an Expense Sheet?Note:

There are 2 correct answers to this question.

- \* Accurately allocated time worked to Rate Categories
- \* Appropriate Expense Codes
- \* Presence of receipts, based on internal policies
- \* Accurate number of hours and times worked each day

**Q19.** How are Custom Lookups used in SAP Fieldglass?Note: There are 2 correct answers to this question.

- \* They are used as a global search function for looking up custom objects.
- \* These are used for research and management of unsettled invoice payments.
- \* They facilitate custom logic for various areas within the application.
- \* They are based on keys and values a customer can define with a lookup table.

**Q20.** What is the minimum number of Shifts required when creating a Rate Schedule?

- \* 1
- \* 2
- \* 3

**Q21.** Which admin object is used to create lists of data to be chosen from a dropdown menu?

- \* Job Posting Templates
- \* List View
- \* Master Data
- \* Pick Lists

**Q22.** How does Signature Authority operate within SAP Fieldglass?

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

**Q23.** What are Expense Codes?

- \* The General Ledger Account associated to the Worker's expenses
- \* A unique code used to define the accounting details of an expense
- \* A system generated ID created at the time of expense submission
- \* A code used to allocate time to a specific task or project

**Q24.** Which of the following methods allow you to create a buyer User? Note: There are 2 correct answers to this question

- \* Via a Work Order
- \* Via the Job Posting workflow
- \* Via a connector
- \* Via the User list

**Q25.** What are examples of the Feature Access you can set on a User's Profile? Note: There are 3 correct answers to this question.

- \* Manage Personally Identifiable Information
- \* This User can act as Program Manager
- \* Manage User Roles
- \* Use PMO Dashboard
- \* This User can act as Coordinator/Distributor for Contingent Workflow

**Q26.** Where on the Worker record are Asset Types assigned?

- \* Cost Allocation tab
- \* Related tab
- \* Details tab
- \* Manage tab

**Q27.** Which of the following apply when working with the Configuration Manager? Note: There are 2 correct answers to this question.

- \* The Configuration Manager has access to the whole admin menu and the self-service dashboards.
- \* It is a separate account with different login information
- \* The Configuration Manager only has access to the self-service dashboards.
- \* The user permissions are separate from and additional to an Administrator user's permissions

**Q28.** What are examples of the Feature Access you can set on a User's Profile? Note: There are 3 correct answers to this question.

- \* Manage User Roles
- \* Use PMO Dashboard
- \* Use Visualizer
- \* Access Archived Data
- \* Link multiple accounts

**Q29.** What data object ensures that invoices coming out of SAP Fieldglass include the appropriate tax and location information?

- \* MSP Fees
- \* Invoice Tax Information
- \* Rate Components
- \* Advisors

**Q30.** Which supplier profile detail will allow the buyer to transact with the supplier for contingent workers?

- \* Direct
- \* Profile worker
- \* Temp
- \* Services

**Q31.** What characteristics do Cost Centers have? Note: There are 2 correct answers to this question.

- \* They correlate exactly with Business Units.
- \* They are only associated to a single currency.
- \* They are for allocating and tracking financial transactions
- \* They represent functional units in which transactions will be billed.

**Q32.** What feature can help hiring managers determine which procurement type to use in SAP Fieldglass?

- \* SOW Bid
- \* Decision Form
- \* Job Posting
- \* Qualification Template

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