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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, whille 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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