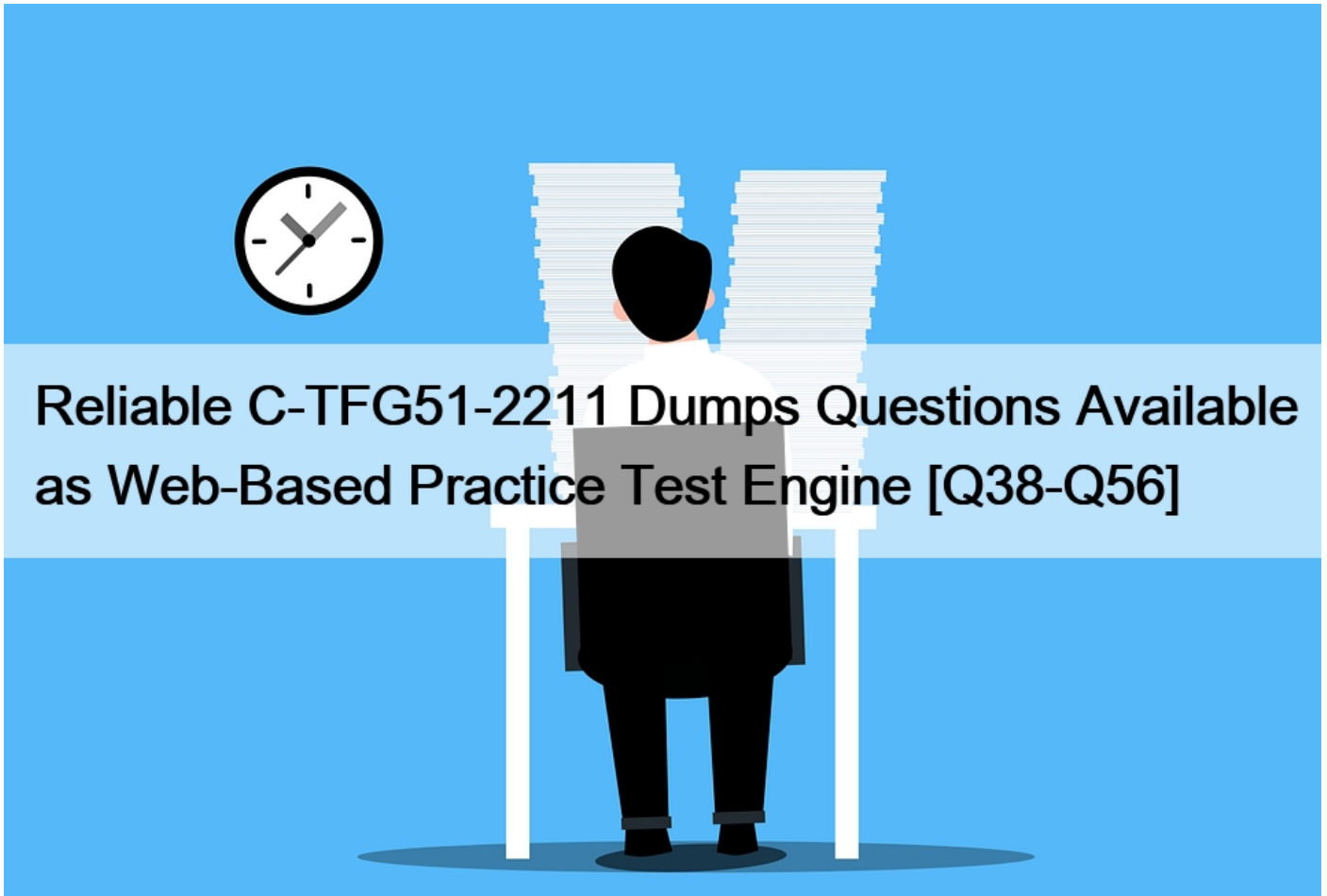


## Reliable C-TFG51-2211 Dumps Questions Available as Web-Based Practice Test Engine [Q38-Q56]



Reliable C-TFG51-2211 Dumps Questions Available as Web-Based Practice Test Engine  
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**Q38.** Which of the following describes the difference between a general ledger and a general ledger account?

- \* They are both related functionalities used for the same purpose.
- \* A general ledger account is associated with task and expense codes rather than a business unit
- \* General ledgers are required, while general ledger accounts are optional.
- \* A general ledger account is associated with a business unit rather than task and expense codes.

**Q39.** What information is contained in the Accounting section of the Job Posting Template? Note: There are 2 correct answers to this question.

- \* Association of Worker Assets and Materials
- \* Defined Rates inclusive of overtime, doubletime, and applicable factors
- \* Invoice configuration and Billing Schedules
- \* Worker Pay Types & Time and Expense Sheet settings

**Q40.** What is changed in a tenant of SAP Fieldglass when a custom XSL Template is loaded?

- \* The logo at the top of the page
- \* The specified module's PDF output
- \* The logo at the top of the page
- \* The invoice download connector

**Q41.** Which of the following describes the difference between a General Ledger and a General Ledger Account?

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

**Q42.** Which Qualification Assessment Scale should be used if you need to include an attachment?

- \* Certification
- \* Points
- \* Yes/No
- \* Duration

**Q43.** What is required when closing a Worker or any Work Item within the application? Note: There are 2 correct answers to this question.

- \* A supervisory approval for the closure
- \* Specific comments on the closure
- \* A defined reason for the closure
- \* A date for the closure

**Q44.** What object in the Admin menu allows administrators to create a list of company-issued property distributed to contingent Workers, such as badges and laptops?

- \* Job Question Checklist
- \* Pick List
- \* Qualification
- \* Asset Type

**Q45.** Where on the Worker record are Asset Types assigned?

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

**Q46.** Where can the Administrator set the Program Office contact details to display in the footer of all messages sent from SAP Fieldglass?

- \* Contact Us Details
- \* Email Message Template
- \* Message Center
- \* Messages

**Q47.** Which rate structure can be used to address pay rate-based contingent labor?

- \* Rate Groups
- \* Rate Components
- \* Rate Schedules
- \* Rate Grids

**Q48.** Which configuration is used when Worker rates are dependent on the type of Worker selected for a position?

- \* Job Question
- \* Worker Pay Type
- \* Qualification
- \* Asset Type

**Q49.** Where can the Administrator set the Program Office contact details to display in the footer of all messages sent from SAP Fieldglass?

- \* Email Message Template
- \* Program Office User's Account
- \* Message Center
- \* Home Page Announcement

**Q50.** Which of the following are reasons a Microsoft Excel template could be attached to an SAP Fieldglass report?

Note: There are 3 correct answers to this question.

- \* You need to better format the report output
- \* Your company has maxed out on the number of scheduled reports.
- \* You need to include multiple worksheets with pivot tables.
- \* You need to include additional charts or formulas.
- \* You do not have permission to receive the report any other way.

**Q51.** Which supplier profile detail will allow the buyer to transact with the supplier for contingent workers?

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

**Q52.** 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

**Q53.** What is an SOW Bid?

- \* A scope of the work needed that multiple suppliers can review, collaborate, and respond to
- \* A type of approval group within the SAP Fieldglass services module
- \* A request for more workers created by a supplier servicing a buyer on a SOW
- \* A template required for all suppliers to complete when engaging in an SOW

**Q54.** Which document status indicates that its Approval Group has no Users aligned to it?

- \* Withdrawn
- \* Pending Approval
- \* Halted
- \* Approval Paused

**Q55.** 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.

- \* Recurring non-working days
- \* Specific non-working days
- \* Default date format
- \* Core working hours

**Q56.** 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.

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