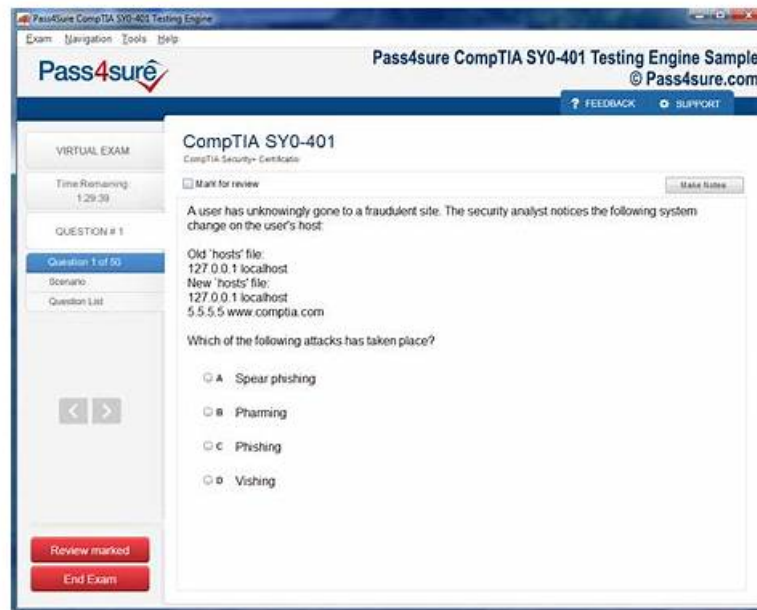


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## Valid C-S4CPB-2602 Test Pdf & Valid C-S4CPB-2602 Exam Labs

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## SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C\_S4CPB\_2602) Sample Questions (Q10-Q15):

### NEW QUESTION # 10

#### SIMULATION

Create a Custom Launchpad Space and Page Business Scenario

You are building a custom business role that will be assigned to all employees in the organization. The business role and its corresponding Launchpad Space and Page need to include the apps that have been granted through the business catalogs assigned to the business role to ensure employees have an easy time finding the relevant applications.

Note: In the task below, always replace ##### with the last 6 digits of your group number.

Note:

Make sure to use the EXACT names/values/spaces as they are listed in the task.

Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.

Task:

Assign the business role to your user and save. Then refresh the browser and navigate home to verify the new Launchpad Space and tiles are visible.

**Answer:**

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the newly created custom all-employee business role to your own business user, save the assignment, refresh the browser, and then verify that the new Launchpad Space and its tiles are visible on the homepage.

This is the final verification step for the all-employee role and launchpad setup.

Business Scenario Explanation

In the previous tasks, you created and configured:

a new custom business role for all employees,

the required business catalogs,

a custom launchpad space,

a custom launchpad page,

and the employee self-service tiles:

Manage My Timesheet

Concur Travel Expense

However, even if all of that is configured correctly, you still will not see the new page and tiles on your homepage until the custom role is assigned to your own business user.

This task connects the configuration to your user and verifies the final end-user result.

Important Notes

Always replace ##### with the last 6 digits of your group number.

Use the exact business role ID.

Save the user after adding the role.

Refresh the browser after saving.

Then navigate back to Home and confirm the space/page/tiles are visible.

Required Business Role

Assign the custom all-employee role created earlier:

Business Role ID: Z\_EMPLOYEES\_ALL\_#####

Business Role Description: All Employee Role #####

Example

If your suffix is 000013, the role is:

Z\_EMPLOYEES\_ALL\_000013

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Maintain Business Users

Open the app.

Explanation:

This app is used to assign business roles to users.

The launchpad space and tiles will only become visible after the custom role is assigned to your own user.

Step 2: Search for your own business user

In Maintain Business Users:

Enter your own user name or business user ID in the search field.

Click Go.

Explanation:

You must assign the role to your own user because you are the one who will verify the launchpad result on the homepage.

Step 3: Open your user record

From the search results:

Click your user entry.

Open the user details page.

Explanation:

This opens the maintenance page where assigned business roles can be reviewed and changed.

Step 4: Switch to Edit mode

On the business user page:

Click Edit

Explanation:

Without edit mode, the role assignment list is display-only.

Step 5: Open the "Assigned Business Roles" tab

Inside the user record:

Click:

Assigned Business Roles

Explanation:

This tab contains the list of all business roles currently assigned to your user and is the correct place to add the all-employee role.

Step 6: Click Add

In the Assigned Business Roles section:

Click Add

This opens the popup:

Add Business Roles

Explanation:

This popup allows you to search for and assign the custom all-employee role.

Step 7: Search for the custom all-employee role

In the Add Business Roles popup:

In the business role search field, enter:

Z\_EMPLOYEES\_ALL\_#####

Click Go

Select the role:

Z\_EMPLOYEES\_ALL\_#####

All Employee Role #####

Example

If your suffix is 000013, search for:

Z\_EMPLOYEES\_ALL\_000013

Explanation:

This is the custom role created in the earlier launchpad/employee-role tasks.

It contains the launchpad space, catalogs, and page content that must now become visible to your user.

Step 8: Add the role

After selecting the role:

Click OK or Apply

Explanation:

This adds the role to your user in draft mode.

Step 9: Save the business user

Back on the business user page:

Click Save

Explanation:

This is a mandatory step.

Without saving, the role assignment is not finalized, and the new launchpad content will not appear for your user.

Step 10: Confirm the role assignment

After saving, verify that your assigned roles list includes:

Z\_EMPLOYEES\_ALL\_#####

All Employee Role #####

Explanation:

This confirms that the role is now officially assigned to your user.

Step 11: Refresh the browser

After saving:

Refresh the browser completely

Explanation:

SAP launchpad content is often cached in the current session.

A browser refresh ensures the newly assigned role content is loaded.

Step 12: Navigate back to Home

After refreshing:

Return to Home

Explanation:

The role's launchpad space and page must be verified from the end-user homepage, not only from configuration apps.

Step 13: Open the page / launchpad tab

On the homepage, look for the custom page/tab that contains the employee content.

In your run, the visible page was:

General

Explanation:

The launchpad page created earlier was titled General, so that is the page you should open to verify the result.

Step 14: Verify the section title

On the page, confirm that you can see the section:

Self-Services

Explanation:

This was the section title created in the earlier page-content maintenance task.

Step 15: Verify the tiles

Under the Self-Services section, confirm that both tiles are visible:

Concur Travel Expense

Manage My Timesheet

Explanation:

These are the two required employee self-service tiles added to the page in the previous task.

Seeing both of them confirms that:

the catalogs were assigned correctly,

the launchpad page was maintained correctly,

the business role was assigned correctly,

and the browser refresh loaded the new content successfully.

Expected Result

After completing this task successfully:

your own user has the custom business role assigned,

the role is saved successfully,

after browser refresh the launchpad updates,

the homepage shows the new launchpad page,

the Self-Services section is visible,

and the tiles Concur Travel Expense and Manage My Timesheet are visible.

The screenshot shows the SAP Page Content maintenance interface for a section titled 'Self-Services'. The interface includes a search bar for titles, a list of tiles, and a 'Save' button. The tiles listed are 'Concur Travel Expense' and 'Manage My Timesheet'. The SAP logo is visible in the top right corner.

Derived from Roles	Manually Selected
SAP_CON_BC_CTE_ESS_PC Concur - Employee Self-Service	
<input type="checkbox"/>	Concur Travel Expense <span>⊕ Add   ▾</span>
<input type="checkbox"/>	Enhanced WBS Element Search <span>⊕ Add   ▾</span>
SAP_HCM_BC_EMP_PC HCM - Employee Self-Service	
<input type="checkbox"/>	Manage My Timesheet <span>⊕ Add   ▾</span>

## NEW QUESTION # 11

### SIMULATION

#### Business Scenario

You are working on an implementation project and need to assign yourself the Administrator business role to complete your job tasks. Follow the instructions below to assign the Administrator business role to your user.

Prerequisites Note:

In the task below, always replace ##### with the last 6 digits of your group number.

Your Task 1.

Assign the Administrator (BR\_ADMINISTRATOR) business role to your user and save.

**Answer:**

Explanation:

See Explanation below for all solution

Explanation:

Task 1: Assign the Administrator Business Role to Your User

Objective

The purpose of this task is to assign the standard SAP business role Administrator to your own business user so you can perform the required configuration and administration activities in SAP S/4HANA Cloud.

The required business role is:

Business Role ID: BR\_ADMINISTRATOR

Business Role Description: Administrator

For your exercise, you must always replace ##### with the last 6 digits of your group number. In your case, this was done with your own group suffix during execution.

The screenshot shows the SAP S/4HANA Cloud interface for 'Maintain Business Roles'. The title is 'Administrator' with the ID 'BR\_ADMINISTRATOR'. It includes navigation links like 'Manage Changes After Upgrade', 'Maintain Restrictions', and 'Display Change'. Below the title, there are fields for 'Write Access: Unrestricted', 'Read Access: Unrestricted', and 'Value Help Access: Unrestricted'. It also shows 'Draft Last Changed By: A000013 SAP\_Learning' and 'Draft Last Changed On: 30.03.2026, 19:24:28'. The main area is divided into 'General Role Details', 'Business Catalogs (68)', 'IAM Apps (123)', 'Launchpad Spaces (5)', and 'Business Users (112)'. Under 'General Data', there are input fields for 'Business Role ID' (BR\_ADMINISTRATOR), 'Business Role Description' (Administrator), 'Business Role Long Text', and 'Business Role Group'. Under 'Access Categories', there are dropdown menus for 'Write, Read, Value Help' (Unrestricted), 'Read, Value Help' (Unrestricted), and 'Value Help' (Unrestricted). There is also an 'Others' section with 'Price Category: Advanced', 'Business Role Template ID: SAP\_BR\_ADMINISTRATOR', 'Leading Business Role ID: -', and 'Is Leading Business Role: '. A large 'validexam.com' watermark is overlaid on the screenshot.

Why this task is required

In SAP S/4HANA Cloud, access to apps and functions is controlled through business roles.

Without the Administrator role, your user may not be able to:

- open administration apps,
- maintain configuration-related master data,
- assign other roles,
- proceed with later project tasks.

So this task is the first access-enablement step.

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to the system

Use the search bar or app finder.

Search for:

Maintain Business Users

Open the app.

This app is used to maintain business users and assign or remove business roles.

Step 2: Search for your own user

Inside Maintain Business Users:

In the search/filter area, locate the field for User Name or search criteria.

Enter your own user ID.

Click Go.

For example, in your exercise you used your own SAP Learning user.

You must open your own business user because the Administrator role needs to be assigned to your personal user record.

Step 3: Open your user record

After the search results appear:

Click your user entry in the list.

Open the user details screen.

This takes you to the detailed maintenance page where business roles can be reviewed and assigned.

Step 4: Switch to Edit mode

In the business user detail screen:

Click Edit.

Without entering edit mode, the role assignment list is display-only and cannot be changed.

Step 5: Go to Assigned Business Roles

Inside your business user:

Open the tab:

Assigned Business Roles

Review the currently assigned roles.

This tab shows all business roles already assigned to your user and is the correct place to add new ones.

Step 6: Click Add

In the Assigned Business Roles section:

Click Add.

This opens the dialog:

Add Business Roles

The Add dialog is used to search and select standard SAP-delivered business roles.

Step 7: Search for the Administrator role

In the Add Business Roles popup:

In the field Business Role ID, enter:

BR\_ADMINISTRATOR

Click Go.

Select the role:

Administrator

Business Role ID: BR\_ADMINISTRATOR

This is the standard Administrator role required by the task.

You must select the exact standard role, not a custom role.

Step 8: Add the role

After selecting BR\_ADMINISTRATOR:

Click OK or Apply, depending on the popup behavior.

Confirm that the role is added to the list of assigned business roles.

At this point the role is added to your draft changes, but not yet finally saved.

Step 9: Save the user

Back in the business user detail screen:

Click Save.

This is the final and mandatory step.

If you do not save, the Administrator role remains only in draft and is not actually assigned.

Step 10: Verify the assignment

After saving:

Check the Assigned Business Roles list.

Confirm that the Administrator role appears in the list:

BR\_ADMINISTRATOR

Expected Result:

Your user now has the Administrator business role assigned successfully.

What to verify after completion


You should verify the following:

Your user record is saved successfully.

The role Administrator is visible in the assigned roles list.

No draft remains unsaved.

Later administration apps are available to your user.


Maintain Business Roles

---

**Administrator** Manage Changes After Upgrade Maintain Restrictions Display Change  
 BR\_ADMINISTRATOR

Write Access: Unrestricted      Draft Last Changed By: A000013 SAP\_Learning      Editing Status: Draft  
 Read Access: Unrestricted      Draft Last Changed On: 30.03.2026, 19:24:28

---

General Role Details
Business Catalogs (68)
IAM Apps (123)
Launchpad Spaces (5)
Business Users (112)

---

**General Data**

Business Role ID: \* BR\_ADMINISTRATOR  
 Business Role Description: Administrator  
 Business Role Long Text:  
 Business Role Group:

**Access Categories**

Write, Read, Value Help: Unrestricted  
 Read, Value Help: Unrestricted  
 Value Help: Unrestricted

**Others**

Price Category: Advanced  
 Business Role Template ID: SAP\_BR\_ADMINISTRATOR  
 Leading Business Role ID: -  
 Is Leading Business Role:

## NEW QUESTION # 12

### SIMULATION

Set up an Integration Scenario

Business Scenario

You are responsible for setting up the Bank Integration with File Interface (IEG). During an actual implementation, you would first download the Set-up Instructions for the business process from SAP Signavio Process Navigator. In this practical exam, all the information will be provided to you, so you do not need to download the Set-up Instructions.

Prerequisites

Note:

In the task below, always replace ##### with the last 6 digits of your group number.

Note:

Make sure to use the EXACT names/values/spaces as they are listed in the task. Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.

Your Task

Create a Communication User with the information listed below and save.

**Answer:**

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a new Communication User for the integration scenario Bank Integration with File Interface (IEG).

This communication user will later be used in the integration setup, especially when defining the communication system and communication arrangement.

Business Scenario Explanation

In this scenario, you are setting up the integration for:

Bank Integration with File Interface (IEG)

In SAP S/4HANA Cloud, technical communication between systems is usually handled through:

a Communication User

a Communication System

a Communication Arrangement

This task is the first step in that chain.

The communication user acts as the technical user that the system uses for integration-related authentication.

Important Notes

Always replace ##### with the last 6 digits of your group number.

Use the exact values shown in the task.

Do not change spaces, underscores, or capitalization.

The password should not be typed manually if the task says:

Have the system propose a password

Required Values

Use the following values exactly as shown in the task image.

Example

If your suffix is 000013, then the values become:

User Name = 1EG\_COMM\_USER\_000013

Description = 1EG Communication User

Step 1: Open the app "Communication Users"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the search bar or app finder.

Search for:

Communication Users

or

Maintain Communication Users

Open the app.

Explanation:

This app is used to create and maintain technical communication users for integration scenarios.

This is the correct starting point because the task explicitly says to create a Communication User.

Step 2: Start creating a new communication user

Inside the Communication Users app:

Click:

New

Explanation:

This starts the creation of a new communication user record.

Step 3: Enter the User Name

In the new communication user screen, enter:

User Name = 1EG\_COMM\_USER\_#####

Example

If your suffix is 000013, enter:

1EG\_COMM\_USER\_000013

Explanation:

This is the technical identifier for the communication user.

It must match the task exactly.

Step 4: Enter the Description

In the Description field, enter exactly:

1EG Communication User

Explanation:

This is the functional description of the technical integration user.

It should be entered exactly as written in the task to avoid validation issues.

Step 5: Let the system propose the password

In the password section:

Do not manually type a password.

Click:

Propose Password

Explanation:

The task explicitly says:

Password = Have the system propose a password

So the correct action is to use the SAP-generated password instead of entering your own value manually.

Step 6: Review the generated password

After clicking Propose Password:

The system generates a password automatically.

If the system displays the password, note it down if needed for later integration steps.

Explanation:

In some cases, the proposed password may later be needed during communication setup or documentation.

Even if not needed later in the simulation, this confirms the correct procedure was followed.

Step 7: Save the Communication User

Click:

Save

Explanation:

This finalizes the creation of the communication user.

Without saving, the technical user will not exist and the later integration steps will fail.

Step 8: Verify the Communication User

After saving, confirm that the communication user exists in the list and displays the correct values:

User Name = 1EG\_COMM\_USER\_#####

Description = 1EG Communication User

Explanation:

This confirms the task is complete and the user is ready to be used in the next integration setup tasks.

Expected Result

After this task is completed successfully:

the communication user exists,

the user name matches the required naming convention,

the description is correct,

the password was proposed by the system,

the user is saved successfully.

□

### NEW QUESTION # 13

SIMULATION

Migrate Bank Data

Business Scenario

You are responsible for migrating bank data into the SAP S/4HANA Cloud Public Edition system. You have determined the best method is Migrate Data Using Staging Tables, as you only have a couple banks to migrate.

Prerequisites:

Note:

In the task below, always replace ##### with the last 6 digits of your group number.

Note:

Make sure to use the EXACT names/values/spaces as they are listed in the task. Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.

Task:

Use the correct app to verify your data has been migrated successfully (see the documentation for the Bank migration object).

#### Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to use the correct SAP app to verify that the bank master data migrated in the previous task was created successfully in the target system.

The correct verification app is:

Manage Banks - Master Data

SAP's documentation for bank maintenance assigns this app to the bank master data role and uses it for maintaining and checking bank records, which matches the verification step after migration.

Business Scenario Explanation

In the previous migration tasks, you:

created the migration project,

selected the Bank migration object,

prepared and uploaded the bank data,

validated and transferred it to staging tables,

completed mapping tasks,

migrated the two bank records.

However, a migration is not considered complete until the data is verified in the target application used for ongoing business maintenance.

For the Bank migration object, that target verification app is:

Manage Banks - Master Data

This app allows you to search for the migrated banks and confirm that the data now exists in SAP S/4HANA Cloud Public Edition.

Important Notes

Always replace ##### with the last 6 digits of your group number.

Use the exact bank values that were migrated.

Verification must be done in the correct app, not only in the migration cockpit.

The expected bank records are the two banks from the previous task.

Correct Verification App

Purpose

App

Verify migrated bank master data

Manage Banks - Master Data

SAP documents that bank master maintenance is handled through the bank master data application and the associated bank maintenance role/catalog, which is why this is the correct end-user verification app after bank migration.

Data to Verify

You should verify the two migrated banks:

Bank 1

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

Bank 2

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

Example

If your suffix is 000013, verify:

US / A000013 / Bank of A000013

US / Z000013 / Bank of Z000013

Detailed Step-by-Step Procedure

Step 1: Return to the SAP Fiori launchpad

After finishing the migration:

Go back to the SAP S/4HANA Cloud homepage.

Explanation:

The verification must be performed in the target business app, not only from the migration results screen.

Step 2: Open the app "Manage Banks - Master Data"

From the launchpad search:

Search for:

Manage Banks - Master Data

Open the app.

Explanation:

This is the correct app for checking whether the migrated bank master records now exist in the target system.

Step 3: Search for the first migrated bank

In Manage Banks - Master Data:

In Bank Country/Region, enter:

US

In Bank Key, enter:

A#####

Click Go

Example

If your suffix is 000013, search for:

Bank Country/Region = US

Bank Key = A000013

Explanation:

This checks whether the first migrated bank was created successfully.

Step 4: Verify the first bank details

Confirm that the search result shows the correct bank record:

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

You can also verify address data if visible, such as:

Street = West Chester Pike

City = Newtown Square

Explanation:

This confirms that the first bank master record exists in the target system after migration.

Step 5: Search for the second migrated bank

Clear or update the search criteria and enter:

Bank Country/Region = US

Bank Key = Z#####

Click Go

Example

If your suffix is 000013, search for:

Bank Country/Region = US

Bank Key = Z000013

Explanation:

This checks whether the second migrated bank was created successfully.

Step 6: Verify the second bank details

Confirm that the second search result shows:

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

You can also verify address data if visible, such as:

Street = Lenox Road

City = Atlanta

Explanation:

This confirms that the second bank master record exists in the target system after migration.

Step 7: Confirm successful verification

If both banks are visible in Manage Banks - Master Data, the migration verification is successful.

Explanation:

This is the final proof that the migration did not only complete technically in the cockpit, but also posted the expected business data into the target application.

Expected Result

After this task is completed successfully:

the app Manage Banks - Master Data is used for verification,

Bank 1 is visible:

US / A##### / Bank of A#####

Bank 2 is visible:

US / Z##### / Bank of Z#####

the migrated bank data is confirmed as successfully created in the target system.

## NEW QUESTION # 14

### SIMULATION

Create a Custom Business Role with Restrictions

Business Scenario:

You are building a custom business role with restrictions to ensure the end users assigned the role have only the minimum level of access necessary to complete their core job tasks. The end users are project managers based in the United States. They should only be able to create projects, edit projects, and access projects that are occurring in the United States. They should not be able to staff any resources outside of the United States. Write, Read, and Value Help access should be restricted to only the United States for all relevant fields.

Prerequisites:

Note: In the task below, always replace ##### with the last 6 digits of your group number.

Note: Make sure to use the EXACT names/values/spaces as they are listed in the task. Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.

Task:

Restrict the fields listed below for the US / 1710. All other fields should be marked as Not Maintained. Save the role when finished.

### Answer:

Explanation:

See Explanation below for all solution

Explanation:

Task 7: Restrict the Custom Business Role for US / 1710 and Mark All Other Fields as Not Maintained Objective The purpose of this task is to maintain the restriction values of the custom business role created in the previous task so that project managers only have the minimum access required for their work in the United States.

This task is performed on the custom business role created from the template:

Template Role: SAP\_BR\_PROJECT\_MANAGER\_PROF

Custom Role Example Pattern: BR\_PROJECT\_MANAGER\_PROF\_US\_#####

The task requires you to:

maintain only the listed restriction fields,  
enter the exact required values for US and 1710,  
set all other restriction fields to Not Maintained,  
and save the role.

Business Scenario Explanation

This restriction setup is what makes the new custom role safe and fit for purpose.

The business requirement says that end users:

are project managers based in the United States,  
should only access relevant US project data,  
should not be able to staff or work outside the intended scope,  
should only see and maintain data for the allowed organizational scope.

This is achieved by limiting the role to:

US for country-related fields

1710 for company / organizational fields

Everything else must be Not Maintained so that unnecessary access is not left open.

Important Notes

Replace ##### with the last 6 digits of your group number.

Use the values exactly as shown.

Maintain only the fields listed in the table.

Set all other restriction fields to Not Maintained.

Do not leave unrelated fields blank while still restricted.

Restricted + blank is usually wrong.

Not Maintained is the correct setting for all unrelated fields.

Required Restriction Values

Use the following values exactly as shown in your task screenshot.

That means:

Country restriction = US

Org/company restrictions = 1710

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Roles"

From the SAP S/4HANA Cloud launchpad:

Log in to the system.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This app is where the custom role was created in the previous task and where its restrictions are maintained.

Step 2: Open your custom Project Manager US role

In Maintain Business Roles:

Search for your custom role.

Open the role with ID pattern:

BR\_PROJECT\_MANAGER\_PROF\_US\_#####

Example

If the suffix is 000457, then the role is:

BR\_PROJECT\_MANAGER\_PROF\_US\_000457

Explanation:

You must open the custom role, not the standard SAP template role.

The restrictions belong to the derived custom role only.

Step 3: Confirm the correct custom role is open

Check the role details and confirm:

the business role ID matches your custom role,

the description matches the US-specific project manager role,

the role is based on template SAP\_BR\_PROJECT\_MANAGER\_PROF.

Explanation:

This avoids accidentally changing the wrong role.

Step 4: Click "Maintain Restrictions"

On the custom role page:

Click:

Maintain Restrictions

Explanation:

This opens the detailed restriction maintenance area where access categories and field-level values are controlled.

Step 5: Set the access categories for restriction maintenance

On the restriction page, ensure the access categories are maintained as required for the role.

During your run, these categories were maintained as restricted so values could be entered for the listed fields.

Explanation:

Restriction values can only be maintained correctly when the role is in the right restriction mode.

This step prepares the role so the listed fields can be populated with US / 1710 values.

Step 6: Understand the rule before entering values

This task uses a strict rule:

Keep maintained

Only the fields explicitly listed in the table should be maintained with values.

Set to Not Maintained

Every other restriction field not listed in the table must be marked:

Not Maintained

Explanation:

This is the most important logic in the whole task.

If a field is unrelated and still left as restricted or blank, it can cause validation problems or give more access than intended.

Part A: Maintain the required restriction fields

Step 7: Maintain Bank Country/Region Key

Search for:

Bank Country/Region Key

Then maintain:

Read, Value Help = US

Value Help = US

Explanation:

This ensures the user can only read and search bank-related values for the United States.

Step 8: Maintain Company Code

Search for:

Company Code

Then maintain:

Write, Read, Value Help = 1710

Read, Value Help = 1710

Do not maintain an extra standalone Value Help entry for Company Code unless the task explicitly requires it.

Explanation:

The task table does not include a standalone Company Code Value Help line.

So only the listed two Company Code restriction types should contain 1710.

Step 9: Maintain Purchasing Organization

Search for:

Purchasing Organization

Then maintain:

Write, Read, Value Help = 1710

Read, Value Help = 1710

Value Help = 1710

Explanation:

This ensures all purchasing-organization-related access for the role is limited to organizational value 1710.

Step 10: Maintain Valuation Area

Search for:

Valuation Area

Then maintain:

Read, Value Help = 1710

Value Help = 1710

Explanation:

This limits valuation-related access to the intended organizational scope.

Part B: Set all other fields to Not Maintained

Step 11: Search through the other restriction fields

After entering the required fields, review the remaining restriction objects.

Examples from your run included fields such as:

Accounting Principle  
Authorization Group for Business Partners  
Billing Type

and many other unrelated restriction fields

Explanation:

These fields were not listed in the task table, so they must not stay restricted.

Step 12: Mark unrelated fields as Not Maintained

For each field not listed in the required table:

Open the field setting / restriction dialog.

Choose:

Not Maintained

Important examples

From your run:

Accounting Principle → Not Maintained

Authorization Group for Business Partners → Not Maintained

Billing Type → Not Maintained

Explanation:

These fields are outside the required US / 1710 restriction list.

If you leave them restricted without a required value, the setup is incorrect.

Step 13: Do not mark the listed fields as Not Maintained

The following must stay maintained with values because they are in the required table:

Bank Country/Region Key

Company Code

Purchasing Organization

Valuation Area

Explanation:

Only the unrelated fields become Not Maintained.

The listed fields must remain restricted with the required values.

Step 14: Save the role

After all required fields are maintained and all other fields are marked Not Maintained:

Click Save

Explanation:

This finalizes the role restrictions.

Without saving, the restriction changes remain incomplete.

Step 15: Verify the restriction result

After saving, verify that:

required fields contain US and 1710 exactly as defined,

unrelated fields are no longer restricted,

the role saves without error.

Explanation:

This is your final proof that the restricted custom role has been completed correctly.

Expected Result

After the task is completed successfully:

the custom role remains based on SAP\_BR\_PROJECT\_MANAGER\_PROF,

required US / 1710 restriction fields are maintained,

all unrelated restriction fields are marked Not Maintained,

the role is saved successfully,

the role now reflects minimum necessary access for US-based project managers.

## NEW QUESTION # 15

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