SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Test Engine & C-S4CPB-2602 Free Pdf & SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Actual Exam

By using our C-S4CPB-2602 exam braindumps, it will be your habitual act to learn something with efficiency. With the cumulative effort over the past years, our C-S4CPB-2602 study guide has made great progress with passing rate up to 98 to 100 percent among the market. A lot of professional experts concentrate to making our C-S4CPB-2602 Preparation materials by compiling the content so they have gained reputation in the market for their proficiency and dedication.

Preparing for the SAP C-S4CPB-2602 certification exam can be time-consuming and expensive. That's why we guarantee that our customers will pass the SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) (C-S4CPB-2602) exam on the first attempt by using our product. By providing this guarantee, we save our customers both time and money, making our C-S4CPB-2602 Practice material a wise investment in their career development.

>> Valid C-S4CPB-2602 Exam Tutorial <<

C-S4CPB-2602 Valid Braindumps Ebook, PDF C-S4CPB-2602 Download

The Exam4Free is one of the top-rated and leading platforms that have been offering a simple, smart, and easiest way to pass the challenging C-S4CPB-2602 exam with good scores. The SAP C-S4CPB-2602 Exam Questions are real, valid, and updated. These C-S4CPB-2602 exam practice questions are designed and verified by experienced and qualified C-S4CPB-2602 exam experts.

SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q11-Q16):

NEW QUESTION # 11
SIMULATION
Set up an Integration Scenario
Business Scenario
You are responsible for setting up the Bank Integration with File Interface (1EG). 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 System 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 Communication System for the integration scenario Bank Integration with File Interface (1EG).
This communication system will later be used in the communication arrangement and will reference the communication user created in the previous task.
Business Scenario Explanation
In this scenario, you are setting up:
Bank Integration with File Interface (1EG)
In SAP S/4HANA Cloud, the technical setup typically requires:
a Communication User
a Communication System
a Communication Arrangement
In Task 13, you created the communication user.
In Task 14, you now create the communication system and link that previously created communication user for inbound communication.
The communication system represents the external or technical integration partner definition used in the scenario.
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact values shown in the task.
Do not change capitalization, underscores, or spacing.
The communication user assigned in this task must be the one created in the previous step:
1EG_COMM_USER_######
Required Values
Use the following values exactly as shown in the task image.
Example
If your suffix is 000013, then the values become:
System ID = 1EG_SYSTEM_000013
System Name = Bank Integration with File Interface
Host Name = DUMMY
Inbound Communication User = 1EG_COMM_USER_000013
Step 1: Open the app "Communication Systems"
From the SAP S/4HANA Cloud launchpad:
Log in to SAP S/4HANA Cloud.
Use the search bar or app finder.
Search for:
Communication Systems
Open the app.
Explanation:
This app is used to create and maintain technical communication systems for integration scenarios.
Because the task explicitly asks to create a Communication System, this is the correct app.
Step 2: Start creating a new Communication System
Inside the Communication Systems app:
Click:
New
Explanation:
This starts the creation of a new communication system record.
Step 3: Enter the System ID
In the communication system creation screen, enter:
System ID = 1EG_SYSTEM_######
Example
If your suffix is 000013, enter:
1EG_SYSTEM_000013
Explanation:

This is the technical ID of the communication system.
It must exactly match the task requirement.
Step 4: Enter the System Name
In the System Name field, enter exactly:
Bank Integration with File Interface
Explanation:
This is the descriptive name of the communication system and must be entered exactly as provided.
Step 5: Enter the Host Name
In the Host Name field, enter exactly:
DUMMY
Explanation:
For this simulation, the host is not a real productive endpoint.
The task explicitly requires the placeholder value DUMMY.
Step 6: Maintain the inbound communication user
Locate the section for:
Users for Inbound Communication
Then:
Click Add or select the entry field/value help
Choose the communication user created in the previous task:
1EG_COMM_USER_######
Example
If your suffix is 000013, select:
1EG_COMM_USER_000013
Explanation:
This is a critical link between the communication user and the communication system.
Without assigning the previously created communication user, the communication system setup is incomplete.
Step 7: Verify the inbound user assignment
After adding the inbound communication user, confirm that the selected user is:
1EG_COMM_USER_######
Explanation:
This confirms that the system will use the correct technical user for inbound communication in the later communication arrangement.
Step 8: Review all entered values
Before saving, check the following:
System ID = 1EG_SYSTEM_######
System Name = Bank Integration with File Interface
Host Name = DUMMY
Users for Inbound Communication = 1EG_COMM_USER_######
Explanation:
This review helps avoid validation issues caused by incorrect naming, missing underscores, or selecting the wrong communication user.
Step 9: Save the Communication System
Click:
Save
Explanation:
This finalizes the creation of the communication system.
Without saving, the communication system will not exist for the next task.
Step 10: Verify the saved Communication System
After saving, confirm that the communication system exists and displays the correct values:
1EG_SYSTEM_######
Bank Integration with File Interface
Host = DUMMY
inbound user = 1EG_COMM_USER_######
Explanation:
This confirms the system is successfully created and ready for the communication arrangement setup in the next step.
Expected Result
After this task is completed successfully:
the communication system exists,
the system ID matches the required naming pattern,
the system name is correct,
the host name is DUMMY,
the previously created communication user is assigned for inbound communication, the system is saved successfully.

NEW QUESTION # 12
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.
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.

NEW QUESTION # 13
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.

NEW QUESTION # 14
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.
Your Task
Assign the Configuration Expert - Data Migration (BR_CONFIG_EXPERT_DATA_MIG) business role to your user and save.

Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to assign the Configuration Expert - Data Migration business role to your own user so that you can use the migration cockpit and perform the bank data migration scenario using staging tables.
The required business role is:
Business Role ID: BR_CONFIG_EXPERT_DATA_MIG
Business Role Description: Configuration Expert - Data Migration
Business Scenario Explanation
In this scenario, you are responsible for migrating bank data into SAP S/4HANA Cloud Public Edition.
Because only a few banks need to be loaded, the chosen migration method is:
Migrate Data Using Staging Tables
Before you can use migration apps such as Migrate Your Data, your user must have the correct migration authorization.
That is why this task requires assigning the business role:
Configuration Expert - Data Migration
BR_CONFIG_EXPERT_DATA_MIG

Without this role, you may not be able to:
create migration projects,
open migration objects,
upload staging-table files,
validate and transfer data,
execute mapping tasks,
or run the migration itself.
Important Notes
Always replace ###### with the last 6 digits of your group number in later migration tasks.
Use the exact role ID required by the task:
BR_CONFIG_EXPERT_DATA_MIG
Save the user after role assignment.
Make sure the user is not left only in draft status.
Required Role
Field
Value
Business Role ID
BR_CONFIG_EXPERT_DATA_MIG
Business Role Description
Configuration Expert - Data Migration
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.
Use the app search.
Search for:
Maintain Business Users
Open the app.
Explanation:
This app is used to assign business roles to business users.
Since the task asks to assign a role to your own user, this is the correct starting point.
Step 2: Search for your own user
Inside Maintain Business Users:
In the search/filter area, enter your own user ID.
Click Go.
Explanation:
You must assign the migration role to your own user because you are the one who will execute the migration tasks.
Step 3: Open your user record
From the search results:
Click your user entry.
Open the business user details page.
Explanation:
This opens the screen where assigned roles can be reviewed and maintained.
Step 4: Switch to Edit mode
On the business user page:
Click Edit
Explanation:
Edit mode is necessary before the Assigned Business Roles list can be changed.
Step 5: Open the "Assigned Business Roles" tab
Inside the business user record:
Click:
Assigned Business Roles
Explanation:
This is the section where the new business role will be assigned.
Step 6: Click Add
In the Assigned Business Roles area:
Click Add
This opens the popup:
Add Business Roles
Explanation:
This popup allows you to search for and assign standard SAP business roles.

Step 7: Search for the migration role
In the Add Business Roles popup:
In the role search field, enter:
BR_CONFIG_EXPERT_DATA_MIG
Click Go
Select:
Configuration Expert - Data Migration
BR_CONFIG_EXPERT_DATA_MIG
Explanation:
This is the exact role required for the bank migration scenario.
Step 8: Add the role
After selecting the role:
Click OK or Apply
Explanation:
This adds the migration role to your user in draft mode.
Step 9: Save the user
Back on the business user page:
Click Save
Explanation:
This finalizes the assignment.
Without saving, the role will not be available for use in the migration tasks.
Step 10: Verify the role assignment
After saving, confirm that your assigned roles list includes:
Configuration Expert - Data Migration
BR_CONFIG_EXPERT_DATA_MIG
Explanation:
This verifies that your user is now authorized to work with migration projects and staging-table migration.
Expected Result
After this task is completed successfully:
your user has the role BR_CONFIG_EXPERT_DATA_MIG,
the role assignment is saved,
your user can proceed with the bank migration project tasks,
migration-related apps are available to your user.

NEW QUESTION # 15
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 # 16
......

comprehensive knowledge, which will ensure high hit rate and best pass rate, Our customer service staff, who are willing to be your little helper and answer your any questions about our C-S4CPB-2602 Valid Braindumps Ebook - SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) qualification test, fully implement the service principle of customer-oriented service activities, aiming at comprehensive, coordinated and sustainable cooperation relationship with every users, So please make sure you fill the right email address so that you can receive our C-S4CPB-2602 dumps guide materials immediately.

Author of Inside the Java Virtual Machine, Full Routing Table Updates, Here, I will recommend the SAP Certified Associate C-S4CPB-2602 Actual Exam Dumps for every IT candidates.

So all you attention will be concentrated on study, C-S4CPB-2602 test online engine will contain comprehensive knowledge, which will ensure high hit rate and best pass rate.

Features Of C-S4CPB-2602 Practice Questions Formats

Our customer service staff, who are willing to be your C-S4CPB-2602 Valid Exam Vce Free little helper and answer your any questions about our SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) qualification test, fully implement the service principle of customer-oriented service activities, C-S4CPB-2602 aiming at comprehensive, coordinated and sustainable cooperation relationship with every users.

So please make sure you fill the right email address so that you can receive our C-S4CPB-2602 dumps guide materials immediately.

- SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Updated Torrent - C-S4CPB-2602 Training Vce - SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Pdf Exam Simply search for （C-S4CPB-2602） for free download on ✔ www.examcollectionpass.com ✔ C-S4CPB-2602 Paper
- 100% Pass Quiz 2026 Latest SAP Valid C-S4CPB-2602 Exam Tutorial Open website ➠ www.pdfvce.com and search for ✔ C-S4CPB-2602 ✔ for free download C-S4CPB-2602 Training Kit
- C-S4CPB-2602 Interactive Questions C-S4CPB-2602 Certificate Exam C-S4CPB-2602 Certificate Exam Go to website ✔ www.prepawaypdf.com ✔ open and search for "C-S4CPB-2602" to download for free ✏New C-S4CPB-2602 Test Question
- C-S4CPB-2602 Training Kit Reliable C-S4CPB-2602 Practice Materials C-S4CPB-2602 Reliable Exam Pdf Search for ✔ C-S4CPB-2602 ✔ on ▸ www.pdfvce.com ◂ immediately to obtain a free download New C-S4CPB-2602 Test Question
- 2026 Valid C-S4CPB-2602 Exam Tutorial | Efficient SAP C-S4CPB-2602: SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) 100% Pass Open { www.practicevce.com } enter ➡ C-S4CPB-2602 and obtain a free download Reliable C-S4CPB-2602 Practice Materials
- C-S4CPB-2602 Valid Exam Simulator C-S4CPB-2602 Reliable Exam Pdf C-S4CPB-2602 Valid Exam Simulator Search for { C-S4CPB-2602 } and download exam materials for free through www.pdfvce.com C-S4CPB-2602 New Braindumps
- Customizable C-S4CPB-2602 Exam Mode C-S4CPB-2602 Valid Exam Simulator C-S4CPB-2602 Training Kit Open ➤ www.prepawaypdf.com and search for [C-S4CPB-2602] to download exam materials for free C-S4CPB-2602 Training Kit
- Quiz SAP - C-S4CPB-2602 –High-quality Valid Exam Tutorial Search on www.pdfvce.com for ▹ C-S4CPB-2602 ◃ to obtain exam materials for free download Valid C-S4CPB-2602 Cram Materials
- C-S4CPB-2602 Exam Dumps.zip C-S4CPB-2602 Valid Exam Syllabus C-S4CPB-2602 Valid Exam Simulator Search on www.examdiscuss.com for 「C-S4CPB-2602」 to obtain exam materials for free download Valid C-S4CPB-2602 Cram Materials
- 2026 Valid C-S4CPB-2602 Exam Tutorial | Efficient SAP C-S4CPB-2602: SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) 100% Pass Download ▸ C-S4CPB-2602 ◂ for free by simply entering ➽ www.pdfvce.com website Updated C-S4CPB-2602 Testkings
- 2026 Valid C-S4CPB-2602 Exam Tutorial - Trustable SAP SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) - C-S4CPB-2602 Valid Braindumps Ebook Enter ☀ www.testkingpass.com ☀ and search for ✔ C-S4CPB-2602 ✔ to download for free C-S4CPB-2602 New Braindumps
- lawsonnbpi573501.azuria-wiki.com, bookmarkgenius.com, orlandoipmo762838.dekaronwiki.com, socialeweb.com, bookmarkinglive.com, barbarasppr971950.blogdeazar.com, maexkmn967967.thenerdsblog.com, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, iwanjzkw999860.atualblog.com, mattieldlj293275.hamachiwiki.com, Disposable vapes