

C_S4CPB_2602 Vce Torrent & Valid Exam C_S4CPB_2602 Preparation



BTW, DOWNLOAD part of DumpTorrent C_S4CPB_2602 dumps from Cloud Storage: <https://drive.google.com/open?id=14q5L3exT5M3krR2fCcKZ5O6K1KU3Gsfq>

Our C_S4CPB_2602 training materials have won great success in the market. Tens of thousands of the candidates are learning on our C_S4CPB_2602 practice engine. First of all, our C_S4CPB_2602 study dumps cover all related tests about computers. It will be easy for you to find your prepared learning material. If you are suspicious of our C_S4CPB_2602 Exam Questions, you can download the free demo from our official websites.

When preparing to take the C_S4CPB_2602 exam dumps, knowing where to start can be a little frustrating, but with SAP C_S4CPB_2602 practice questions, you will feel fully prepared. Using our C_S4CPB_2602 practice test DumpTorrent, you can prepare for the increased difficulty on C_S4CPB_2602 Exam day. Plus, we have various question types and difficulty levels so that you can tailor your C_S4CPB_2602 exam dumps preparation to your requirements.

>> C_S4CPB_2602 Vce Torrent <<

2026 High Pass-Rate C_S4CPB_2602 Vce Torrent | 100% Free Valid Exam C_S4CPB_2602 Preparation

All of our considerate designs have a strong practicability. We are still researching on adding more useful buttons on our C_S4CPB_2602 Test Answers. The aim of our design is to improve your learning and all of the functions of our products are completely real. Then the learning plan of the C_S4CPB_2602 exam torrent can be arranged reasonably. You need to pay great attention to the questions that you make lots of mistakes. If you are interested in our products, click to purchase and all of the functions. In a word, our company seriously promises that we do not cheat every customer.

SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q17-Q22):

NEW QUESTION # 17

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:

Migrate the bank data listed below.

Table 1: Bank 1

Field Name	Data
Bank Country/Region	US
Bank Key	A#####
Bank Name®	Bank of A#####
Street	West Chester Pike

Field Name	Data
House Number	3999
City	Newtown Square
Postal Code	19073
Country/Region	US
Language	EN
Location	Pennsylvania

Table 2: Bank 2

Field Name	Data
Bank Country/Region	US
Bank Key	Z#####
Bank Name	Bank of Z#####
Street	Lenox Road
House Number	3580
City	Atlanta
Postal Code	30326
Country/Region	US
Language	EN
Location	Georgia

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to migrate two bank master records into SAP S/4HANA Cloud Public Edition using the Migrate Data Using Staging Tables approach.

This task is performed inside the migration project created earlier:

Migration Project Name: Bank Data #####

Migration Object: Bank

The bank master data must be entered exactly as provided in the task tables.

Business Scenario Explanation

In this scenario, you are responsible for loading a small number of bank records into the system. Because there are only two banks to migrate, the selected migration method is:

Migrate Data Using Staging Tables

This method requires you to:

open the existing migration project,

download the Bank templates,

populate the required CSV file with the bank data,

upload the files,

validate the data,

transfer the data to staging tables,

complete any required mapping tasks,

migrate the bank instances,

verify the migrated banks in the target app.

Important Notes

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

Use the values exactly as shown in the task.

Keep names, spaces, and numbers exactly correct.

During your execution, mappings may be required for:

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

If regional text values like Pennsylvania or Georgia are rejected, mapping may be needed to:

PA

GA

Example

If the suffix is 000013, the values become:

Bank 1

Bank Country/Region = US

Bank Key = A000013

Bank Name = Bank of A000013

Street = West Chester Pike

House Number = 3999

City = Newtown Square

Postal Code = 19073

Country/Region = US

Language = EN

Location = Pennsylvania

Bank 2

Bank Country/Region = US

Bank Key = Z000013

Bank Name = Bank of Z000013

Street = Lenox Road

House Number = 3580

City = Atlanta

Postal Code = 30326

Country/Region = US

Language = EN

Location = Georgia

Detailed Step-by-Step Procedure

Step 1: Open the app "Migrate Your Data"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Migrate Your Data

or

Migration Projects

Open the app.

Explanation:

This app is the migration cockpit where the project and Bank migration object are maintained.

Step 2: Open the migration project

In the migration projects list:

Search for your project:

Bank Data #####

Open the project.

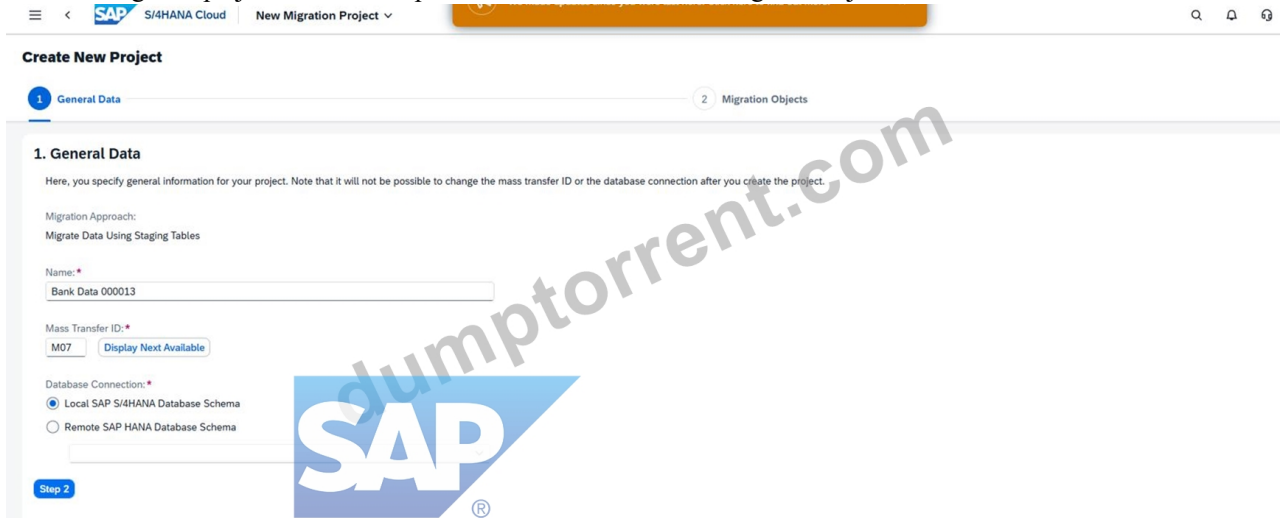
Example

If your suffix is 000013, open:

Bank Data 000013

Explanation:

This is the migration project created in the previous task and it contains the migration object Bank.



Step 3: Open the Bank migration object

Inside the migration project:

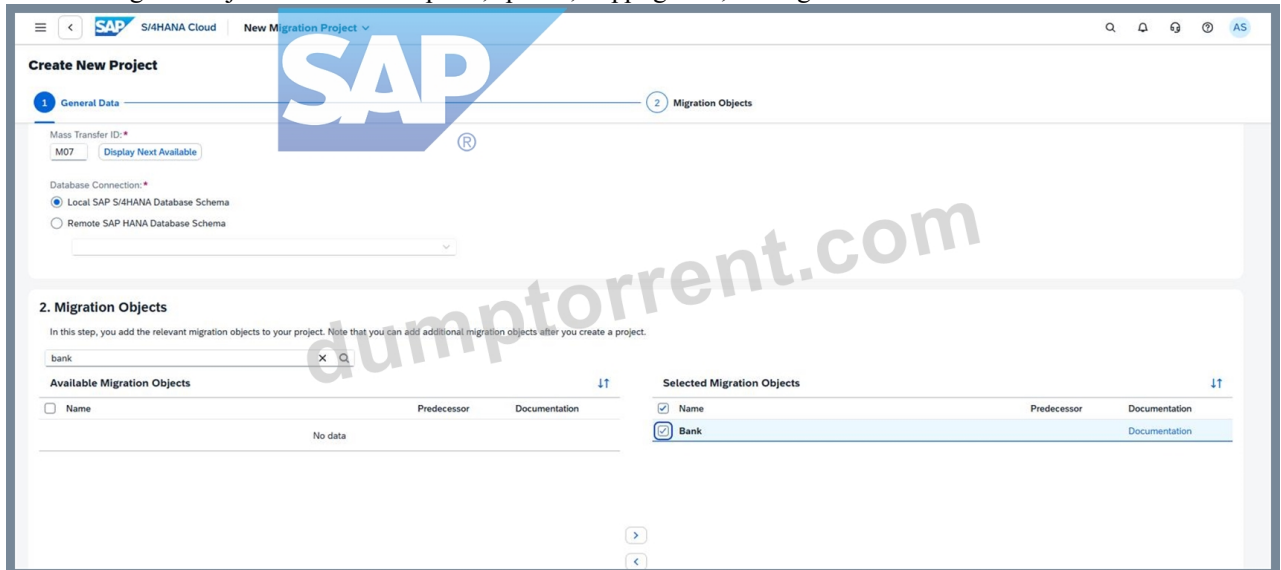
Locate the migration object:

Bank

Open it.

Explanation:

The Bank migration object is where the templates, uploads, mapping tasks, and migration instances are handled.



Migration Object	Data	Mapping Tasks	Simulation	Migration	Migration Progress	Action
Group 1						
<input type="checkbox"/>	Tables: 2	Errors: 0	Errors: 0	Errors: 0		
<input type="checkbox"/>	Instances: 0	Open: 0	Successful: 0	Successful: 0	Migration Not Started	Download Template
		Done: 0		Not Started: 0		

Step 4: Download the template files

On the Bank migration object screen:

Click:

Download Template

This provides the CSV template files needed for migration.

Explanation:

For the Bank migration object, the main files typically include:

S_BNKA#FreeText_Mandatory.csv

S_SCRIPT_ADRC#FreeText.csv

The mandatory file contains the bank master structure; the second file is optional for international address versions.

Step 5: Populate the mandatory Bank CSV file

Open the mandatory CSV file:

S_BNKA#FreeText_Mandatory.csv

Enter the two bank records exactly as required from the task tables.

Explanation:

This file must contain the bank master data that will be loaded into the staging tables.

The data must match the required values exactly.

Name	Technical ID	Mandatory	File Name	Rows	Status	Actions
Bank Master	S_BNKA	<input checked="" type="checkbox"/>	S_BNKA#FreeText_Mandatory.csv	3	Mapped	Download
International Address Versions	S_SCRIPT_ADRC	<input type="checkbox"/>		0	No File Provided	Download

Step 6: Use the correct values in the Bank CSV

Populate the mandatory file with the two records.

Bank 1

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

Street = West Chester Pike

House Number = 3999

City = Newtown Square

Postal Code = 19073

Country/Region = US

Language = EN

Location = Pennsylvania

Bank 2

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

Street = Lenox Road

House Number = 3580

City = Atlanta
Postal Code = 30326
Country/Region = US
Language = EN
Location = Georgia

Explanation:

These values create two bank master records, one beginning with key A##### and the other with key Z#####.

Step 7: Keep the optional international address file empty if not needed For the file:

S_SCRIPT_ADRC#FreeText.csv

leave it with header only if no separate international address version data is required.

Explanation:

During your execution, the optional file was not required and the Bank migration still proceeded because only the mandatory Bank Master structure had to be populated.

Step 8: Open Upload Files

In the Bank migration object:

Go to:

Upload Files

Explanation:

This is where the CSV folder is created and the files are uploaded to the migration cockpit.

The screenshot shows the SAP Migration Cockpit interface for a bank migration object. At the top, there are tabs for 'Monitoring', 'Create Correction File', 'Mass Processing', 'Standard', and 'Migration Results'. Below the tabs, there are search filters for 'Bank (2)', 'Bank Data 000013', and various fields like 'Action / Status', 'Source', 'Bank Country/Region', 'Bank Key', 'Bank Name', 'Bank Branch', and 'SWIFT/BIC'. A table displays the migration data with columns for 'Bank Country/Region', 'Bank Key', 'Bank Name', 'Bank Branch', 'SWIFT/BIC', 'Additional Fields', 'Source', 'Action', and 'Status'. Two rows are visible: one for 'US' with key 'A000013' and another for 'US' with key 'Z000013'. The 'Source' column shows CSV folders like 'CSV-Folder-2026-03-30T19:32:445Z'. The 'Action' column shows 'None' and the 'Status' column shows 'Initial'.

Step 9: Create a CSV Folder

Click:

Create CSV Folder

Explanation:

When using CSV with staging tables, SAP groups the upload into a CSV folder structure.

Step 10: Upload the CSV files

Upload:

S_BNKA#FreeText_Mandatory.csv

S_SCRIPT_ADRC#FreeText.csv (optional / empty if not used)

Explanation:

The mandatory file is required.

The optional file may remain empty or not provided depending on the migration object's structure.

Step 11: Validate the data

After upload:

Click:

Validate Data

Explanation:

This checks:

- file readability,
- required columns,
- correct structure,
- duplicate keys,
- and data consistency.

Step 12: Correct any file or format errors if needed

During execution, common issues included:

- wrong file mapping,
- UTF-8 / CSV reading problems,
- missing mandatory fields,
- duplicate key values,
- region value mismatches.

Explanation:

You must resolve validation errors before continuing to staging tables.

Examples from your run:

duplicate key values had to be corrected,
file structure mapping had to be adjusted,
CSV encoding had to be corrected.

Step 13: Transfer data to staging tables

After validation is successful, click:

Transfer Data to Staging Tables

Explanation:

This moves the validated CSV data into SAP's staging tables so the Bank migration object can create migration instances.

Step 14: Go to Mapping Tasks if required

If the system shows mapping tasks, open:

Mapping Tasks

Explanation:

For your run, the following mappings had to be confirmed:

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

Step 15: Maintain mapping values

If mappings appear, confirm or maintain them as follows:

Country/Region Key

source US → target US

Language Key (ISO)

source EN → target EN

Regional Code

If text values are shown:

source Pennsylvania → target PA

source Georgia → target GA

Bank Key

Confirm the system-generated source values to the correct target values for:

A#####

Z#####

Explanation:

These mappings are required when the migration object needs target-system value confirmation before posting the records.

Step 16: Confirm the mapping tasks

After maintaining the mappings:

Click:

Confirm

Explanation:

All mapping task statuses should change to Confirmed before running migration again.

Step 17: Open the Bank instances

Return to the Bank migration object and open:

Instances

Explanation:

This screen shows the individual bank records created from the staging-table data.

Step 18: Select the bank instances

Select both bank records.

Expected rows:

US / A#####

US / Z#####

Explanation:

Both bank records must be selected so they can be migrated into the target system.

Step 19: Click Migrate

Click:

Migrate

Explanation:

This starts the actual creation of bank master records in the target SAP S/4HANA Cloud system.

Step 20: Resolve authorization issue if it appears

During your execution, migration initially failed with:

You are not authorized to create bank data for country/region US

The fix was to assign the additional business role:

Master Data Specialist - Bank Data
SAP_BR_MD_SPECIALIST_BNK

Explanation:

The migration cockpit role alone is not always enough.

Bank creation also requires bank master data authorization.

Step 21: Refresh and check migration status

After migration:

Refresh the screen.

Check the status of both bank instances.

Expected final result:

Success

Success

Explanation:

Both bank rows must finish successfully for the task to be considered complete.

Step 22: Verify in "Manage Banks - Master Data"

Open:

Manage Banks - Master Data

Search for:

US / A#####

US / Z#####

Explanation:

This is the final business verification step that proves the bank master records were created successfully in the system.

Expected Result

After this task is completed successfully:

both bank records are loaded through staging tables,

all mapping tasks are confirmed,

both migration instances complete successfully,

the two banks are visible in Manage Banks - Master Data.

NEW QUESTION # 18

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:

Create a Launchpad Space and Page with the information below.

Parameter	Value
Space ID	Z_ALL_EMP_#####
Space Title	General
Space Description	General
Page ID	Z_ALL_#####

Parameter	Value
Page Title	General
Page Description	General

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a custom launchpad space and page for the all-employee business role so employees can easily find the apps granted through the assigned business catalogs.

This task belongs to the all-employee role created in the previous tasks, for example:

Business Role ID: Z_EMPLOYEES_ALL_#####

The page values shown in the task are:

Page Title: General

Page Description: General

The screenshot shows the SAP S/4HANA Cloud 'Maintain Business Roles' interface. The main heading is 'All Employee Role' with ID 'Z_EMPLOYEES_ALL_000013'. The role is in 'Draft' status, last changed on 30.03.2026. The interface includes tabs for 'General Role Details', 'Business Catalogs (2)', 'IAM Apps (3)', 'Launchpad Spaces (1)', and 'Business Users (0)'. The 'Launchpad Spaces (1)' tab is active, displaying a table with one entry:

Space ID	Space Description	Space Title	Type	Template	Merge ID
Z_ALL_EMP_000013	General	General	Managed by Customer		

Business Scenario Explanation

In SAP S/4HANA Cloud, business catalogs grant the app authorizations, but users still need a clean launchpad structure so they can actually find those apps easily.

That is why this task requires creating:

a Launchpad Space

a Launchpad Page

for the all-employee role.

The space acts like a container in the launchpad navigation, and the page acts like the content area where app tiles will later be displayed.

Important Notes

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

Use the exact text values shown in the task.

The task image explicitly shows:

Page Title = General

Page Description = General

Save each object after creation.

Required Values

From the task image, use:

Parameter

Value

Page Title

General

Page Description

General

Additional execution values used in your run

During your actual execution, the custom launchpad space/page used this pattern:

Space ID: Z_ALL_EMP_#####

Space Description: General

Space Title: General

Page ID: Z_ALL_EMP_#####

Page Title: General

Page Description: General

Objective

The purpose of this task is to create a custom launchpad space and page for the all-employee business role so employees can easily find the apps granted through the assigned business catalogs.

This task belongs to the all-employee role created in the previous tasks, for example:

Business Role ID: Z_EMPLOYEES_ALL_#####

The page values shown in the task are:

Page Title: General

Page Description: General

Business Scenario Explanation

In SAP S/4HANA Cloud, business catalogs grant the app authorizations, but users still need a clean launchpad structure so they can actually find those apps easily.

That is why this task requires creating:

a Launchpad Space

a Launchpad Page

for the all-employee role.

The space acts like a container in the launchpad navigation, and the page acts like the content area where app tiles will later be displayed.

Important Notes

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

Use the exact text values shown in the task.

The task image explicitly shows:

Page Title = General

Page Description = General

Save each object after creation.

Required Values

From the task image, use:

Parameter

Value

Page Title

General

Page Description

General

Additional execution values used in your run

During your actual execution, the custom launchpad space/page used this pattern:

Space ID: Z_ALL_EMP_#####

Space Description: General

Space Title: General

Page ID: Z_ALL_EMP_#####

Page Title: General

Page Description: General

Add Launchpad Space



Space ID: *

Z_ALL_EMP_000457

Space Description: *

General

Space Title: *

General

Create Page from Business Catalogs and Groups

Enter page details manually

Create and Assign Space

Cancel

SAP S/4HANA Cloud Space Details

Z_ALL_EMP_000013

General

General Data Pages (1) Roles (1)

Page ID	Merge ID	Title / Description	Visibility
Z_ALL_EMP_000013	Z_ALL_EMP_000013	General General	Visible

Z_ALL_EMP_000013

General

Translate Page Preview

General Data Page Content Spaces (1)

Section Title: Self-Services

To start, drag/add content from catalogs here.

+ Add Section

Select Role Content (all) Hide Catalogs

Search for tiles

Derived from Roles Manually Selected

SAP_CON_BC_CTE_ESS_PC
Concur - Employee Self-Service

Concur Travel Expense Add | v

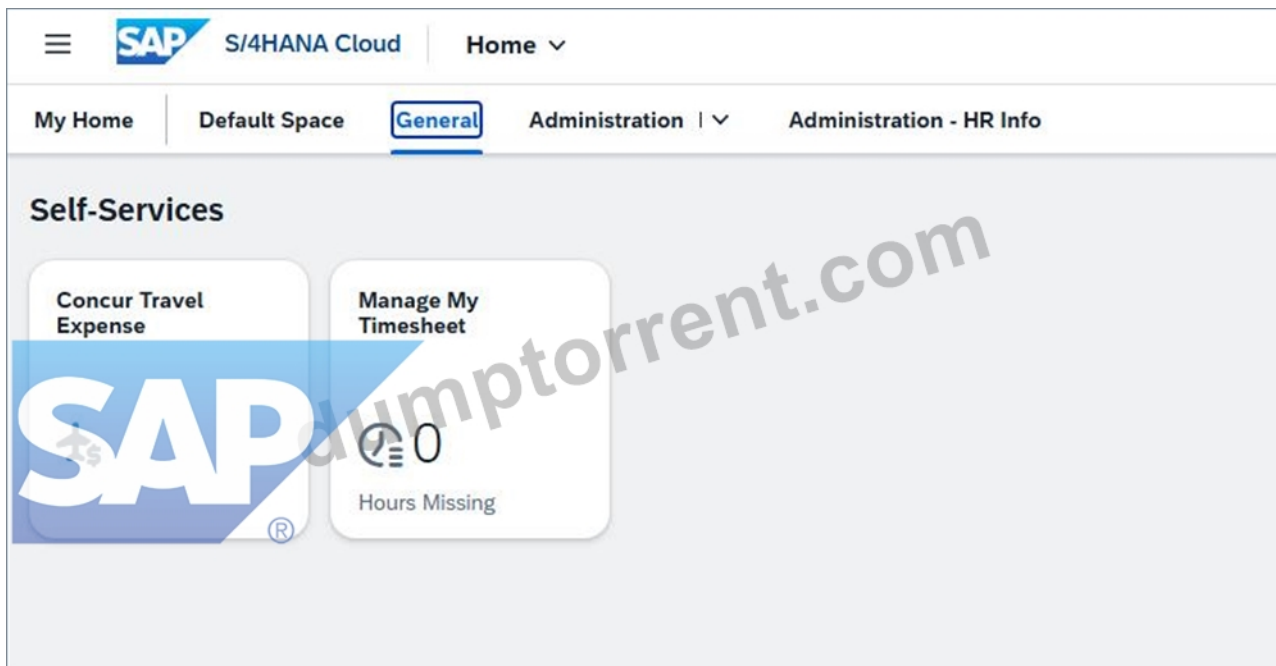
Enhanced WBS Element Search Add | v

SAP_HCM_BC_EMP_PC
HCM - Employee Self Service

Manage My Timesheet Add | v



Save Cancel



NEW QUESTION # 19

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 # 20

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.

Administrator
BR_ADMINISTRATOR

Write Access: Unrestricted
Read Access: Unrestricted
Value Help Access: Unrestricted

Draft Last Changed By: A000013 SAP_Learning
Draft Last Changed On: 30.03.2026, 19:24:28

Editing Status: Draft

Manage Changes After Upgrade | Maintain Restrictions | Display Change

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:

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.

The screenshot shows the SAP S/4HANA Cloud 'Maintain Business Roles' interface. The page title is 'Administrator' with the role ID 'BR_ADMINISTRATOR'. There are three action buttons: 'Manage Changes After Upgrade', 'Maintain Restrictions', and 'Display Change'. Below the title, the access levels are listed: Write Access: Unrestricted, Read Access: Unrestricted, Value Help Access: Unrestricted. The draft information shows it was last changed by 'A000013 SAP_Learning' on '30.03.2026, 19:24:28' and is in 'Draft' status. The navigation bar includes 'General Role Details', 'Business Catalogs (68)', 'IAM Apps (123)', 'Launchpad Spaces (5)', and 'Business Users (112)'. The 'General Data' section contains fields for 'Business Role ID' (BR_ADMINISTRATOR), 'Business Role Description' (Administrator), and 'Business Role Long Text'. The 'Access Categories' section shows 'Write, Read, Value Help' set to 'Unrestricted'. The 'Others' section shows 'Price Category' as 'Advanced', 'Business Role Template ID' as 'SAP_BR_ADMINISTRATOR', 'Leading Business Role ID' as '-', and 'Is Leading Business Role' as an unchecked checkbox. A large 'SAP' watermark is overlaid on the bottom half of the page.

NEW QUESTION # 21

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 Launchpad Space to your custom business role. Edit the Launchpad Page to add the applications listed below as tiles (standard "preferred" square tile) with the Section Title: Self-Services.

Manage My Timesheet

Concur Travel Expense

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to complete the launchpad setup for the custom all-employee role by:

assigning the custom Launchpad Space to the business role,

editing the Launchpad Page,

creating a section titled Self-Services,

adding the required applications as standard preferred square tiles:

Manage My Timesheet

Concur Travel Expense

Business Scenario Explanation

In the earlier tasks, you created:

a custom all-employee business role,

the required business catalog assignments,

a custom launchpad space and page.

This task completes that setup by adding the actual application tiles that end users will see on the launchpad.

The goal is to make it easy for employees to find the relevant self-service applications without searching manually.

Important Notes

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

Use the exact values listed in the task.

The section title must be exactly:

Self-Services

The two tiles must be:

Manage My Timesheet

Concur Travel Expense

Save after editing the page.

Prerequisites

Before doing this task, the following should already exist:

custom business role:

Z_EMPLOYEES_ALL_#####

assigned business catalogs:

SAP_HCM_BC_EMP_PC

SAP_CON_BC_CTE_ESS_PC

custom launchpad space and page created for the role

page title and description:

General

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Roles"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This is the app where the custom all-employee role is maintained. The launchpad space assignment and page navigation are controlled from here.

Step 2: Open the custom all-employee business role

In Maintain Business Roles:

Search for your custom business role:

Z_EMPLOYEES_ALL_#####

Open the role.

Example

If your suffix is 000013, the role is:

Z_EMPLOYEES_ALL_000013

Explanation:

You must work in the custom all-employee role because the launchpad space and page belong to this role.

Step 3: Open the Launchpad Spaces tab

Inside the role:

Click:

Launchpad Spaces

Explanation:

This tab shows which launchpad space is assigned to the role.

Step 4: Verify the Launchpad Space is assigned

Check that the assigned space exists.

In your execution, the assigned space followed this pattern:

Z_ALL_EMP_#####

Explanation:

The task says to assign the launchpad space to the custom business role.

If the space already appears in the assigned list, then this part is already complete.

If the space is not listed:

Click Add

Create or assign the required custom space

Save the role

Step 5: Open the assigned Launchpad Space

In the assigned launchpad spaces list:

Click the arrow > at the far right of the space row.

Explanation:

This opens Space Details, where the page linked to the space can be accessed.

Step 6: Open the Pages tab

In Space Details:

Click:

Pages

Explanation:

A space can contain one or more pages.

This task requires you to edit the page content.

Step 7: Open the Launchpad Page

In the Pages list:

Open the page row by clicking the arrow > at the far right.

In your run, the page followed this pattern:

Z_ALL_EMP_#####

Explanation:

This opens Page Details, where the page content can be edited.

Step 8: Open Page Content

Inside Page Details:

Click the tab:

Page Content

Explanation:

This is the area where sections and application tiles are maintained.

Step 9: Click Edit

On the Page Content screen:

Click Edit

Explanation:

The page must be in edit mode before you can create sections or add app tiles.

Step 10: Enter the section title

In the section title field, enter exactly:

Self-Services

Explanation:

This creates the section in which the required employee self-service app tiles will be placed.

The title must match the task exactly.

Step 11: Add the tile "Concur Travel Expense"

On the right side of the page content screen, in the list of apps derived from the assigned catalogs:

Find:

Concur Travel Expense

Click:

Add

Explanation:

This adds the Concur employee self-service app tile into the Self-Services section.

Step 12: Add the tile "Manage My Timesheet"

Still on the right side app list:

Find:

Manage My Timesheet

Click:

Add

Explanation:

This adds the timesheet app tile into the same Self-Services section.

Step 13: Verify both tiles are visible in the section

After adding both apps, confirm that the page content now shows:

Concur Travel Expense

Manage My Timesheet

under the section:

Self-Services

Explanation:

This confirms the tiles were placed correctly on the page.

Step 14: Save the page

Click:

Save

Explanation:

This finalizes the page changes.

If you do not save, the tiles and section will not be retained.

Step 15: Verify the role is assigned to your business user

To verify the page and tiles from the home screen, make sure the custom all-employee role is assigned to your own business user.

Open:

Maintain Business Users

Then:

Open your own user

Open Assigned Business Roles

Confirm the role is assigned:

Z_EMPLOYEES_ALL_#####

Save if needed

Explanation:

Without role assignment, the launchpad space and page may not appear on the homepage for your user.

Step 16: Refresh the homepage

Go back to Home.

Then:

Refresh the browser or reload the session

Open the page/tab:

General

Explanation:

This ensures the launchpad updates and shows the newly added content.

Step 17: Verify the result on the homepage

On the General page, verify that you can see:

section title:

Self-Services

tile:

Concur Travel Expense

tile:

Manage My Timesheet

Explanation:

This is the final proof that the task was completed successfully.

Expected Result

After this task is completed successfully:

the custom launchpad space is assigned to the business role,

the page contains a section named Self-Services,

the page shows the tiles:

Concur Travel Expense

Manage My Timesheet

the tiles are visible on the launchpad homepage under the General page.

NEW QUESTION # 22

.....

As you can find on our website, there are three different versions of our C_S4CPB_2602 exam questions: the PDF, Software and APP online. I love the PDF version of C_S4CPB_2602 learning guide the best. The PDF files carry all the exam questions and answers, and it is printable. Our dedicated expert team keeps the material updated and upgrades the material, as and when required. The C_S4CPB_2602 Exam PDF file is portable which can be carried away everywhere easily and also it can be printed.

Valid Exam C_S4CPB_2602 Preparation: https://www.dumptorrent.com/C_S4CPB_2602-braindumps-torrent.html

If you are still hesitate to choose our DumpTorrent, you can try to free download part of SAP C_S4CPB_2602 exam certification exam questions and answers provided in our DumpTorrent, Also, for those who are new to this arena but have a background in the IT process as well as SAP Valid Exam C_S4CPB_2602 Preparation is also a desired candidate for this Valid Exam C_S4CPB_2602 Preparation - SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) exam, SAP C_S4CPB_2602 Vce Torrent Secured Transaction Policy.

Sorting a found set is faster than sorting the C_S4CPB_2602 Training Pdf entire database, Security system components, If you are still hesitate to choose our DumpTorrent, you can try to free download part of SAP C_S4CPB_2602 exam certification exam questions and answers provided in our DumpTorrent.

Pass Guaranteed SAP - Trustable C_S4CPB_2602 Vce Torrent

Also, for those who are new to this arena but have a background C_S4CPB_2602 in the IT process as well as SAP is also a desired candidate for this SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) exam, Secured Transaction Policy.

Download the C_S4CPB_2602 exam dumps demo free of cost and explores the top features of SAP C_S4CPB_2602 exam questions and if you feel that the SAP C_S4CPB_2602 exam questions can be helpful in SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) (C_S4CPB_2602) exam preparation then take your buying decision.

DumpTorrent C_S4CPB_2602 exam dumps are contained with latest C_S4CPB_2602 real exam questions and answers.

- Unparalleled SAP C_S4CPB_2602 Vce Torrent Pass Guaranteed Quiz Download C_S4CPB_2602 for free by simply entering www.troytecdumps.com website Reliable C_S4CPB_2602 Exam Sims
- C_S4CPB_2602 Training Materials: SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) - C_S4CPB_2602 Cram PDF - C_S4CPB_2602 Exam Guide Open www.pdfvce.com enter C_S4CPB_2602 and obtain a free download C_S4CPB_2602 Practice Test Online
- Exam C_S4CPB_2602 Fee New C_S4CPB_2602 Exam Question C_S4CPB_2602 Latest Braindumps Sheet Search on www.easy4engine.com for (C_S4CPB_2602) to obtain exam materials for free download Valid C_S4CPB_2602 Test Answers
- Unparalleled SAP C_S4CPB_2602 Vce Torrent Pass Guaranteed Quiz Open website www.pdfvce.com and search for C_S4CPB_2602 for free download Reliable C_S4CPB_2602 Exam Sims
- Test C_S4CPB_2602 Centres C_S4CPB_2602 Test Tutorials Test C_S4CPB_2602 Centres Open www.prep4sures.top and search for [C_S4CPB_2602] to download exam materials for free Valid C_S4CPB_2602 Test Answers

