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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q14-Q19):

NEW QUESTION # 14
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 Arrangement for Finance - Account Receivable Bank Statement Integration with the information below and save.

Parameter	Value
Scenario	SAP_COM_0316
Arrangement Name	SAP_COM_0316_######
Communication System	*Select previously created system* (1EG_SYSTEM_######)

Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to create a Communication Arrangement for the bank integration scenario using the communication system created in the previous task.
The required scenario is:
Scenario ID: SAP_COM_0316
Scenario Description: Finance - Account Receivable Bank Statement Integration This is the final configuration step in the integration scenario setup sequence.
Business Scenario Explanation
In the previous tasks, you created:
a Communication User
a Communication System
Now you must create the Communication Arrangement that links the communication scenario to the communication system.
In SAP S/4HANA Cloud, the communication arrangement defines:
which communication scenario is used,
which communication system is connected,
which inbound/outbound services are active,
and which technical settings are applied for the integration.
For this task, the communication arrangement is used for:
Finance - Account Receivable Bank Statement Integration
Scenario: SAP_COM_0316
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact values provided.
Do not change spaces, underscores, or capitalization.
The communication system selected must be the one created in Task 14:
1EG_SYSTEM_######
Required Values
Use the following values exactly as shown in the task image.

Parameter	Value
Scenario	SAP_COM_0316
Arrangement Name	SAP_COM_0316_######
Communication System	*Select previously created system* (1EG_SYSTEM_######)

Example
If your suffix is 000013, then the values become:
Scenario = SAP_COM_0316

Arrangement Name = SAP_COM_0316_000013
Communication System = 1EG_SYSTEM_000013
Step 1: Open the app "Communication Arrangements"
From the SAP S/4HANA Cloud launchpad:
Log in to SAP S/4HANA Cloud.
Use the search bar or app finder.
Search for:
Communication Arrangements
Open the app.
Explanation:
This app is used to create and maintain communication arrangements for SAP communication scenarios.
Because the task explicitly asks to create a communication arrangement, this is the correct starting point.
Step 2: Start creating a new communication arrangement
Inside the Communication Arrangements app:
Click:
New
Explanation:
This starts the creation wizard for a new communication arrangement.
Step 3: Enter the communication scenario
In the Scenario field, enter:
SAP_COM_0316
Then confirm or continue.
Explanation:
This is the required SAP communication scenario for:
Finance - Account Receivable Bank Statement Integration
It is critical to use the exact scenario ID because the arrangement configuration is generated from this selection.
Step 4: Continue to the arrangement creation screen
After selecting the scenario:
Click Create
or
Click Continue
depending on the screen behavior.
Explanation:
This opens the detailed arrangement creation screen where the arrangement name and communication system are maintained.
Step 5: Enter the Arrangement Name
In the Arrangement Name field, enter:
SAP_COM_0316_######
Example
If your suffix is 000013, enter:
SAP_COM_0316_000013
Explanation:
This is the technical/business name of the communication arrangement and must match the task exactly.
Step 6: Select the previously created Communication System
In the Communication System field:
Open the value help or selection list.
Select the communication system created in the previous task:
1EG_SYSTEM_######
Example
If your suffix is 000013, select:
1EG_SYSTEM_000013
Explanation:
This step links the communication arrangement to the communication system that contains:
the technical host definition,
the communication user assignment,
and the inbound communication settings.
Without this link, the arrangement is incomplete.
Step 7: Review the automatically derived communication details
After selecting the communication system, SAP may automatically populate integration-related sections such as:
inbound communication user
authentication method
service endpoints

service URLs
Explanation:
These values are normally derived automatically from the selected communication scenario and communication system.
You usually do not need to manually change them unless the task explicitly requires it.
Step 8: Review all required values
Before saving, verify:
Scenario = SAP_COM_0316
Arrangement Name = SAP_COM_0316_######
Communication System = 1EG_SYSTEM_######
Explanation:
This final review ensures there are no typing errors or wrong system selections.
Step 9: Save the Communication Arrangement
Click:
Save
Explanation:
This finalizes the communication arrangement creation.
Without saving, the configuration does not exist and the integration setup is incomplete.
Step 10: Verify the saved arrangement
After saving, confirm that the arrangement shows:
Arrangement Name = SAP_COM_0316_######
Communication System = 1EG_SYSTEM_######
Scenario = SAP_COM_0316
scenario description:
Finance - Account Receivable Bank Statement Integration
Explanation:
This is the confirmation that the communication arrangement was created successfully and is ready for later use in the bank integration scenario.
Expected Result
After this task is completed successfully:
the communication arrangement exists,
it uses scenario SAP_COM_0316,
it has the correct arrangement name,
it is linked to the previously created communication system,
the arrangement is saved successfully.

NEW QUESTION # 15
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

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

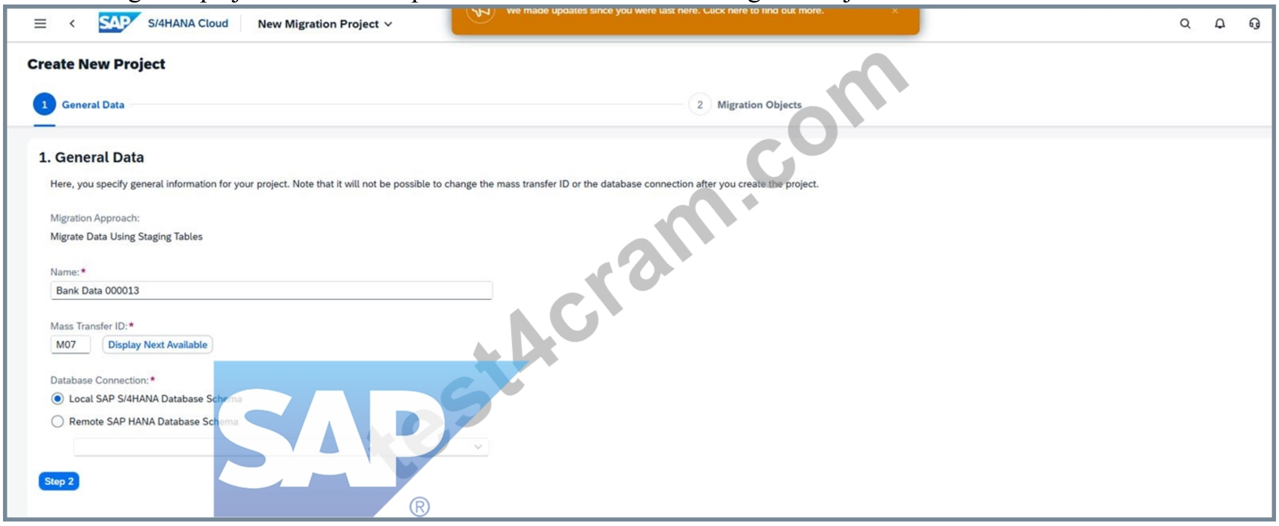
Field Name	Data
Bank Country/Region	US
Bank Key	Z######
Bank Name	Bank of Z######
Street	Lenox Road
House Number	3580
City	Atlanta
Postal Code	30326
Country/Region	US
Language	EN
Location	Georgia

Answer:

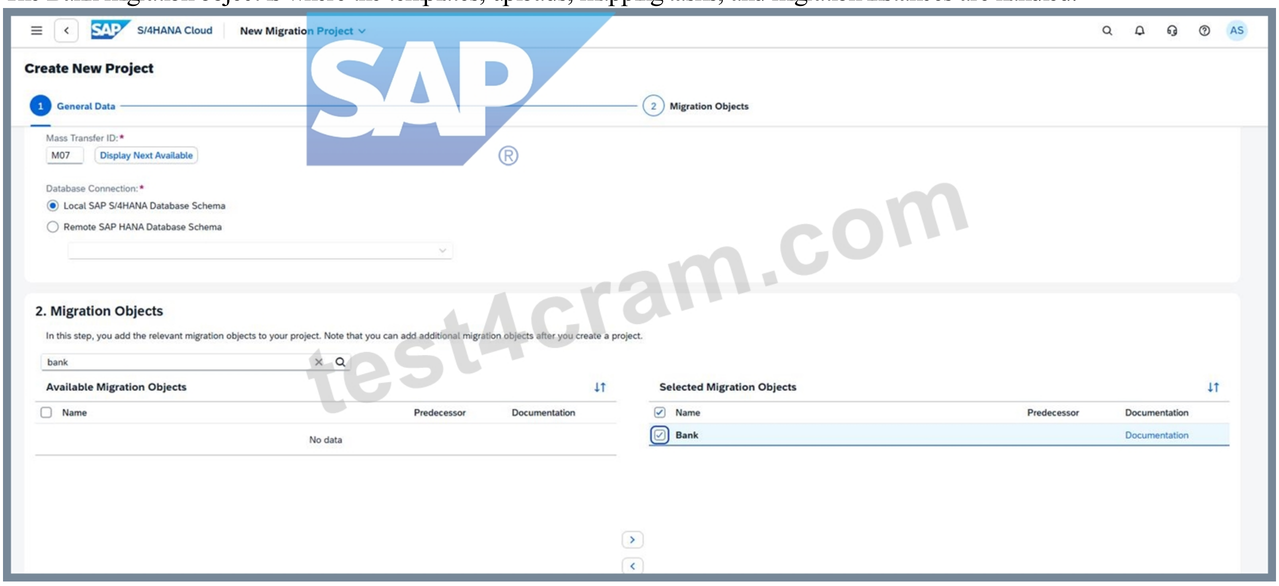
Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to migrate two bank master records into SAP S/4HANA Cloud Public Edition using the Migrate Data Using Staging Tables approach.
This task is performed inside the migration project created earlier:
Migration 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.

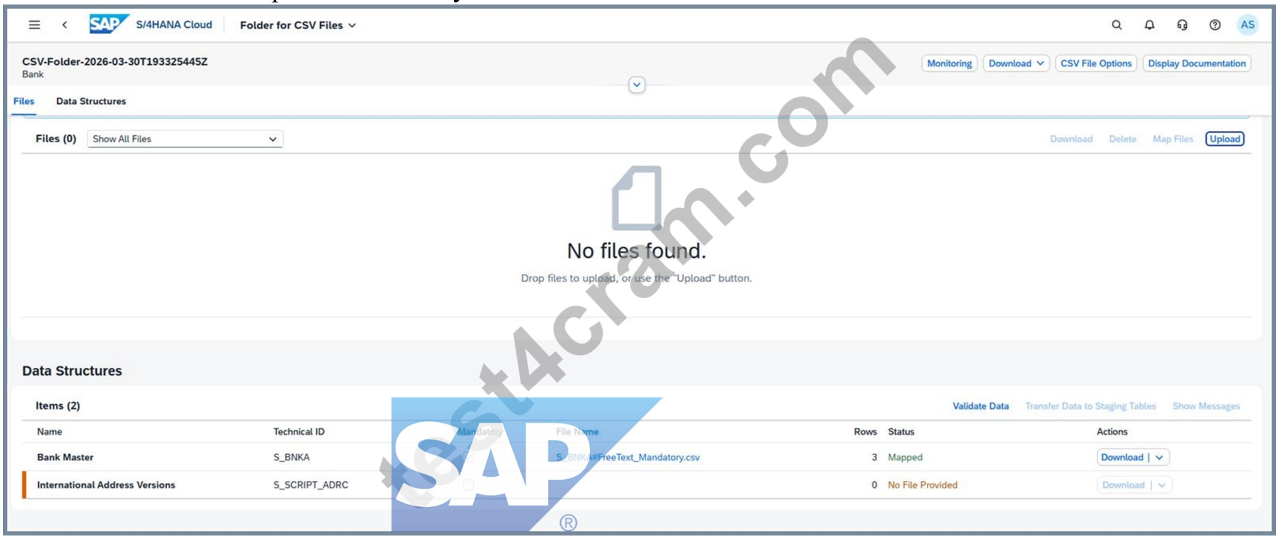
Explanation:
This app is the migration cockpit where the project and Bank migration object are maintained.
Step 2: Open the migration project
In the migration projects list:
Search for your project:
Bank Data ######
Open the project.
Example
If your suffix is 000013, open:
Bank Data 000013
Explanation:
This is the migration project created in the previous task and it contains the migration object Bank.



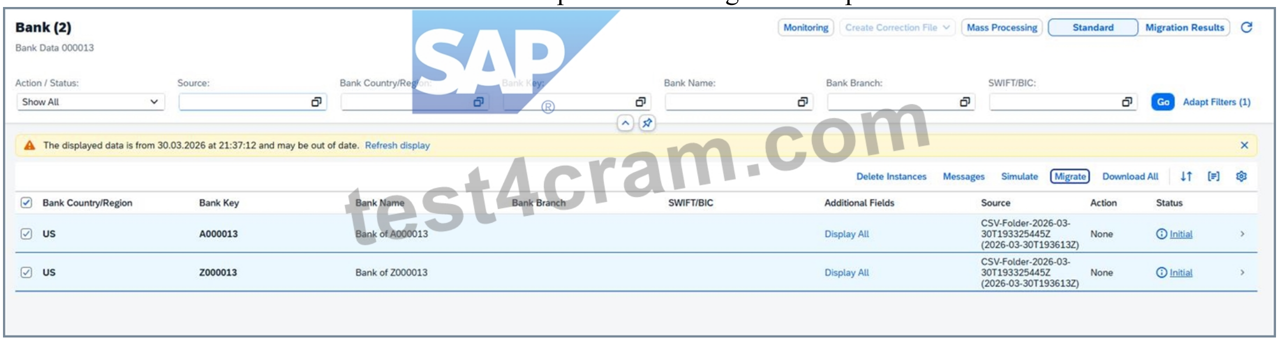
Step 3: Open the Bank migration object
Inside the migration project:
Locate the migration object:
Bank
Open it.
Explanation:
The Bank migration object is where the templates, uploads, mapping tasks, and migration instances are handled.



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.



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.


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

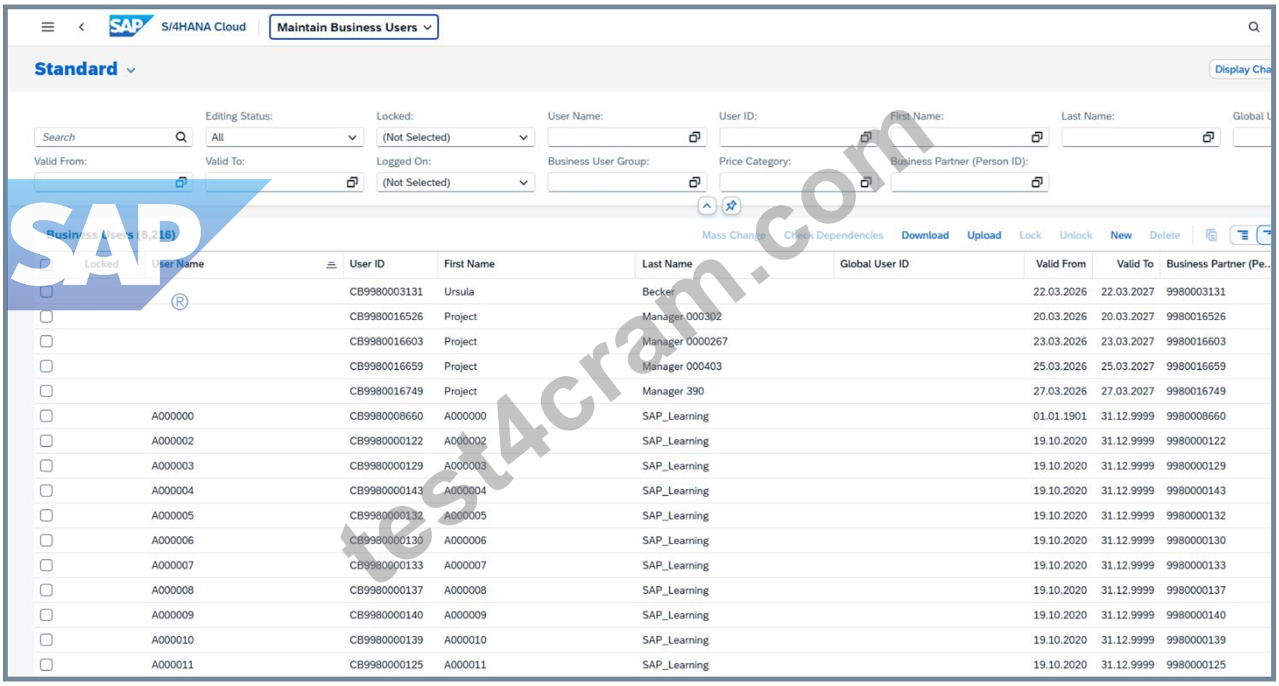
The fix was to assign the additional business role:
Master Data Specialist - Bank Data
SAP_BR_MD_SPECIALIST_BNK
Explanation:
The migration cockpit role alone is not always enough.
Bank creation also requires bank master data authorization.
Step 21: Refresh and check migration status
After migration:
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 # 16
SIMULATION
Business Scenario You are working on an implementation project and need to create a test user in the system for demonstrating the professional services business processes to project managers during your upcoming Fit-to-Standard workshop. Follow the instructions below to create a new test user with a basic import of worker and work agreement data.
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 Project Manager - Professional Services (BR_PROJECT_MANAGER_PROF) business role to the new user and save.

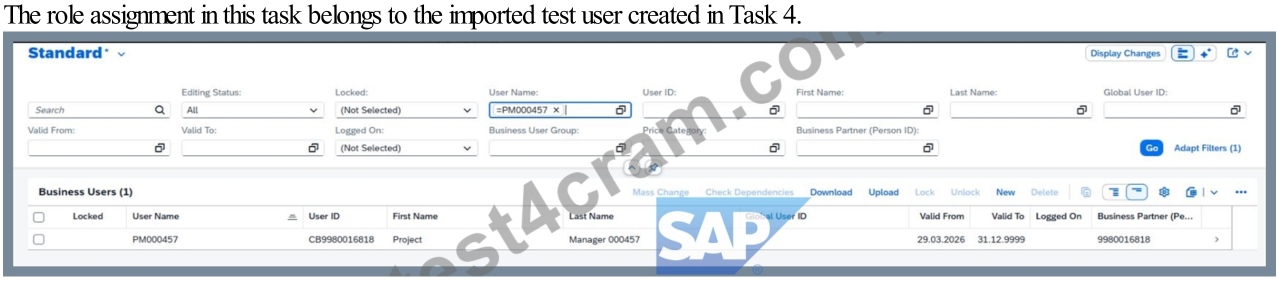
Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to assign the Project Manager - Professional Services business role to the newly created test user so that the user can perform the professional-services processes required during the Fit-to-Standard workshop.
The required business role is:
Business Role ID: BR_PROJECT_MANAGER_PROF
Business Role Description: Project Manager - Professional Services
Business Scenario Explanation
In the previous task, a new test user was created for demonstrating professional services processes.
That new user now needs the correct project-manager authorization.
Without this business role, the test user will not have access to the project-manager apps, pages, and processes needed for the workshop demonstration.
This task connects the newly created user to the standard professional-services project manager role.
Important Notes

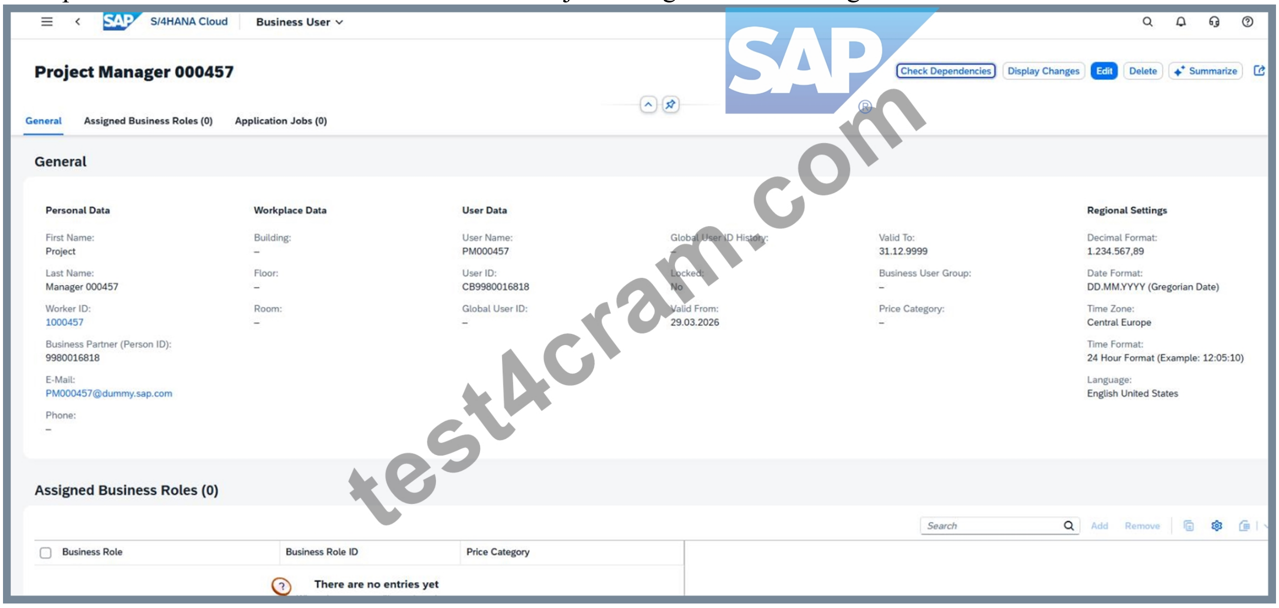
Always replace ###### with the last 6 digits of your group number.
Use the exact values as required.
The business role ID must be:
BR_PROJECT_MANAGER_PROF
Do not use a similar role or partial match.
Save at the end, otherwise the assignment remains incomplete.
Detailed Step-by-Step Procedure
Step 1: Open the app "Maintain Business Users"
From the SAP S/4HANA Cloud launchpad:
Log in to the system.
Use the app search.
Search for:
Maintain Business Users
Open the app.
Explanation:
This app is used to maintain business users and assign business roles.
Since the new user was created in the previous task, this is the correct app to assign the new role.
Step 2: Search for the newly created Project Manager test user
In Maintain Business Users:
In the filter/search area, enter the user name of the new test user.
The required user name format is:
PM######



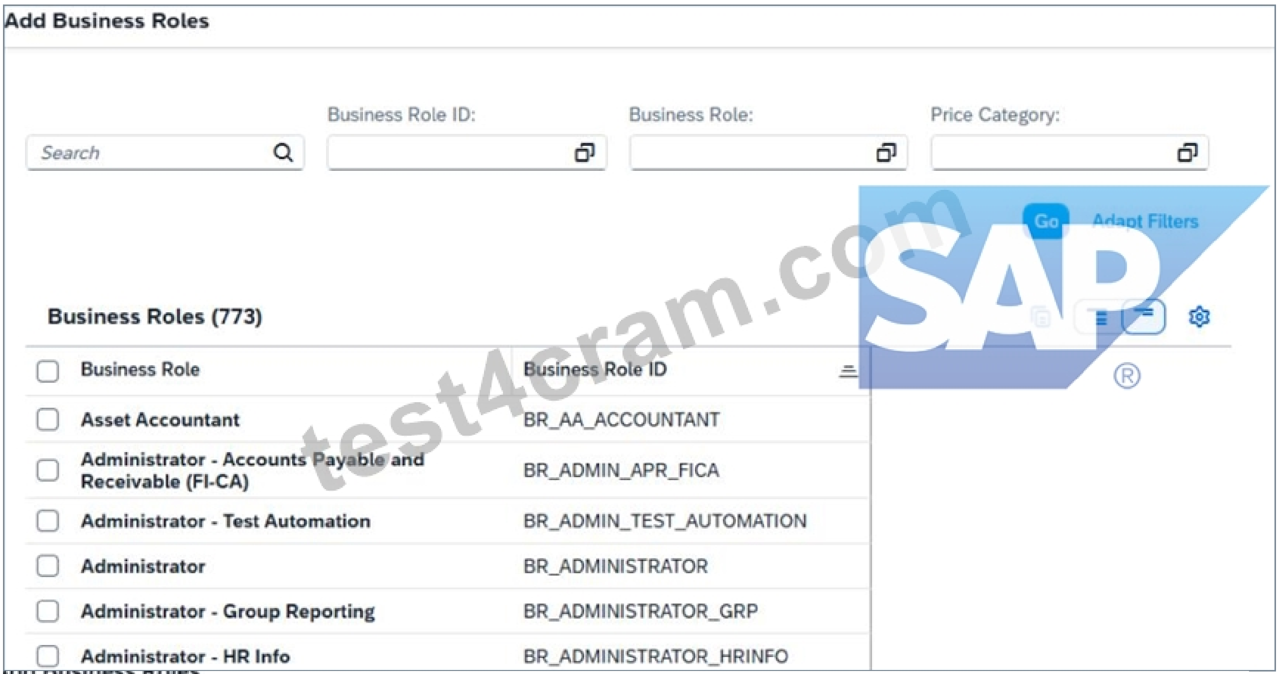
Example
If your group number suffix is 0000457, then search for:
PM0000457
Click Go.
Explanation:
You must open the newly created project manager test user, not your own user.
The role assignment in this task belongs to the imported test user created in Task 4.

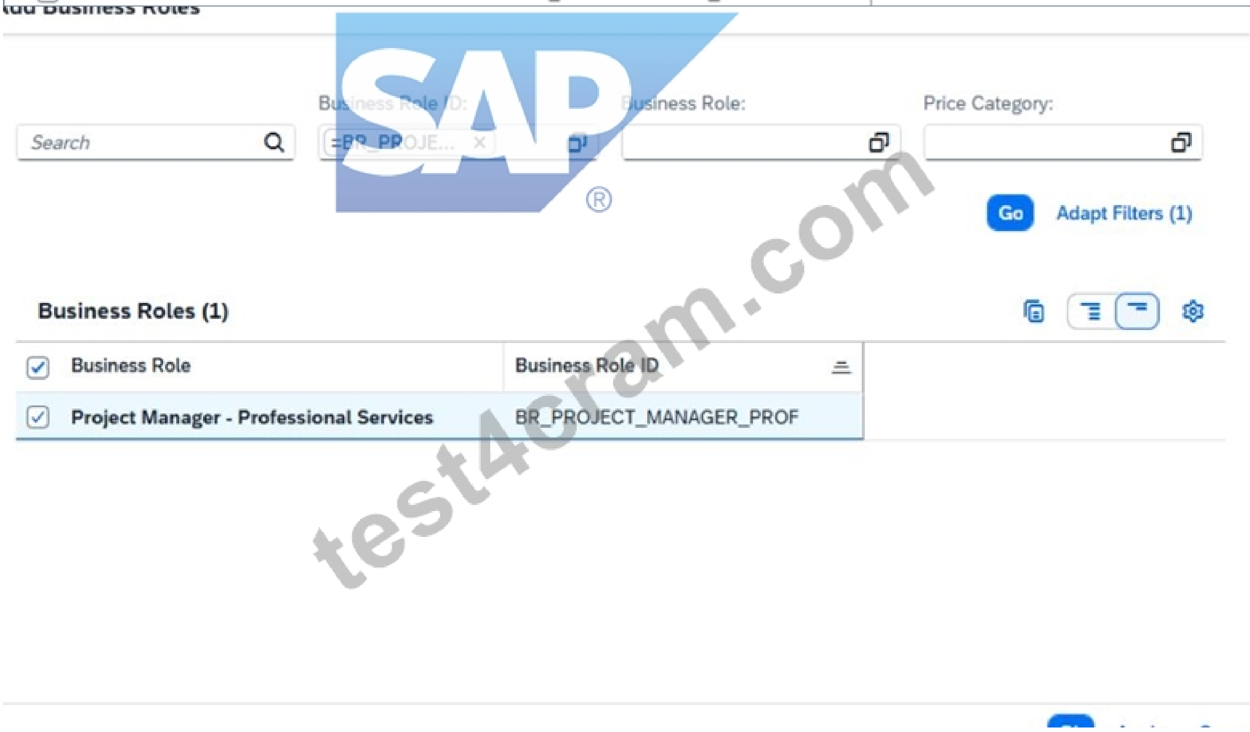


Step 3: Open the new business user record
From the search results:
Click the user entry with:

User Name = PM######
Open the detail page.
Explanation:
This opens the worker/business user record where the Project Manager role will be assigned.


Step 4: Verify that you are on the correct user
Before editing, confirm the business user details are correct.
Typical expected values are:
User Name = PM######
First Name = Project
Last Name = Manager ######
E-Mail = PM######@dummy.sap.com
Explanation:
This check is important because assigning the role to the wrong user would cause the simulation validation to fail.
Step 5: Switch to Edit mode
On the business user detail page:
Click Edit
Explanation:
Edit mode is required so the role list can be changed.
Step 6: Open the "Assigned Business Roles" tab
Inside the business user record:
Click the tab:
Assigned Business Roles
Explanation:
This tab shows all roles currently assigned to the new test user and is the correct place to add the project manager role.
Step 7: Click Add
In the Assigned Business Roles section:
Click Add
The system opens the popup:
Add Business Roles
Explanation:
This popup is used to search and add standard SAP-delivered business roles to the user.
Step 8: Search for the Project Manager role
In the Add Business Roles popup:
In the filter field for business role ID, enter:
BR_PROJECT_MANAGER_PROF
Click Go
Select:
Project Manager - Professional Services
Business Role ID: BR_PROJECT_MANAGER_PROF
Explanation:
This is the exact standard business role required by the task.
It provides the professional-services project manager access for the test user.





Step 9: Add the role
After selecting the role:
Click OK or Apply
Explanation:
At this point, the role is added to the user in draft mode, but the change is not yet final until saved.
Step 10: Save the business user
Back on the user detail page:
Click Save
Explanation:
This is the final required step.
If you do not save, the role assignment will not be stored and the task will not be completed successfully.

Step 11: Verify the assignment
After saving, confirm that the user now has the role:
Project Manager - Professional Services
BR_PROJECT_MANAGER_PROF
Explanation:
This confirms that the new test user is now properly prepared for later professional-services process demonstrations.
Expected Result
After the task is completed:
the new test user PM###### exists,
the role BR_PROJECT_MANAGER_PROF is assigned,
the user is saved successfully,
the user can later be used as a professional-services project manager in the workshop scenario.

NEW QUESTION # 17
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.

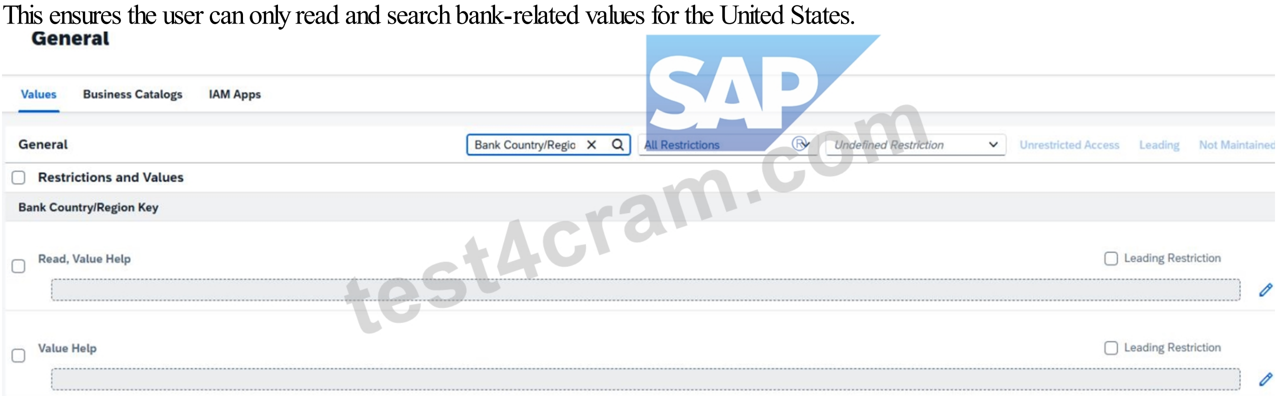
Restriction Name	Restriction Type	Restriction Value
Bank Country/Region Key	Read, Value Help	US
Bank Country/Region Key	Value Help	US
Company Code	Write, Read, Value Help	1710
Company Code	Read, Value Help	1710
Purchasing Organization	Write, Read, Value Help	1710
Purchasing Organization	Read, Value Help	1710
Purchasing Organization	Value Help	1710
Valuation Area	Read, Value Help	1710
Valuation Area	Value Help	1710

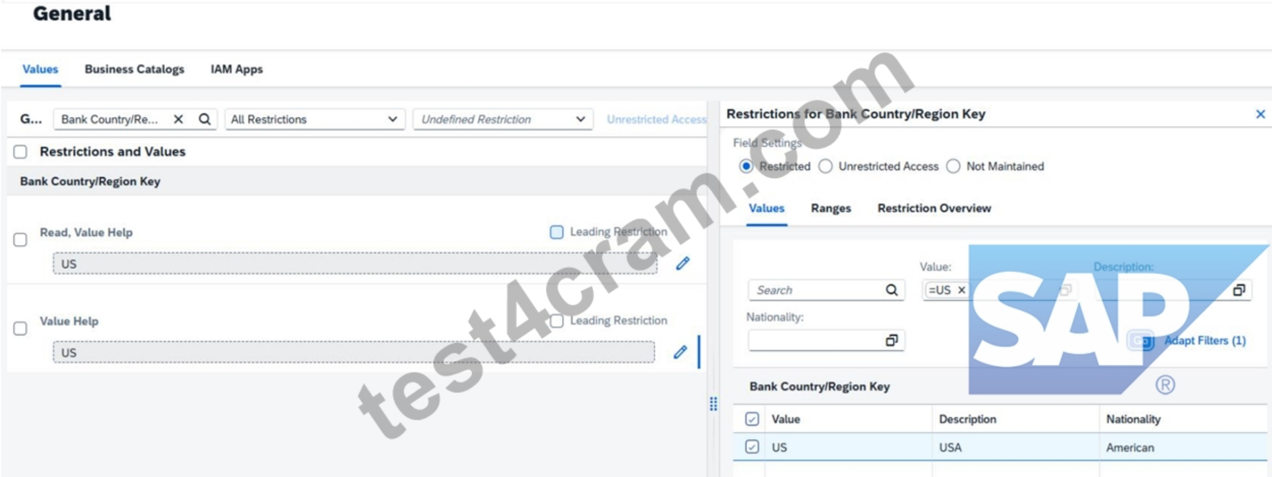
Answer:

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.

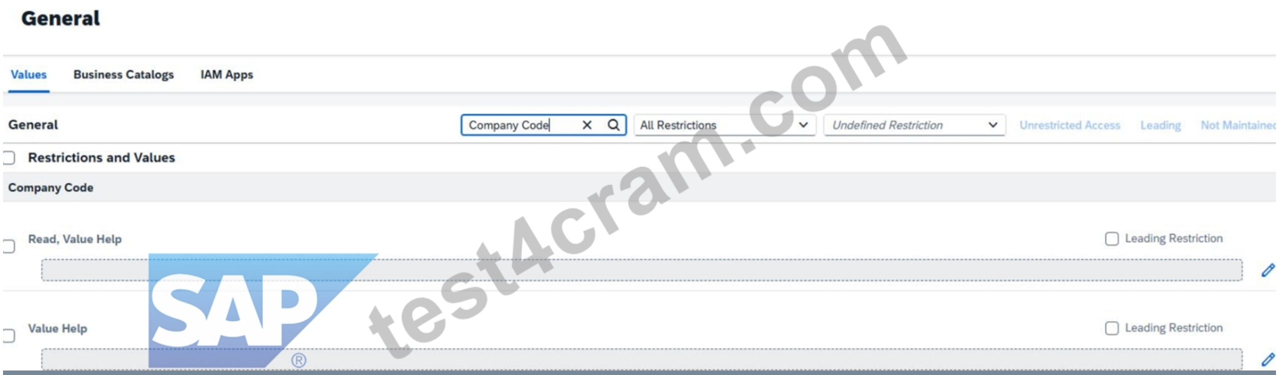
Restriction Name	Restriction Type	Restriction Value
Bank Country/Region Key	Read, Value Help	US
Bank Country/Region Key	Value Help	US
Company Code	Write, Read, Value Help	1710
Company Code	Read, Value Help	1710
Purchasing Organization	Write, Read, Value Help	1710
Purchasing Organization	Read, Value Help	1710
Purchasing Organization	Value Help	1710
Valuation Area	Read, Value Help	1710
Valuation Area	Value Help	1710

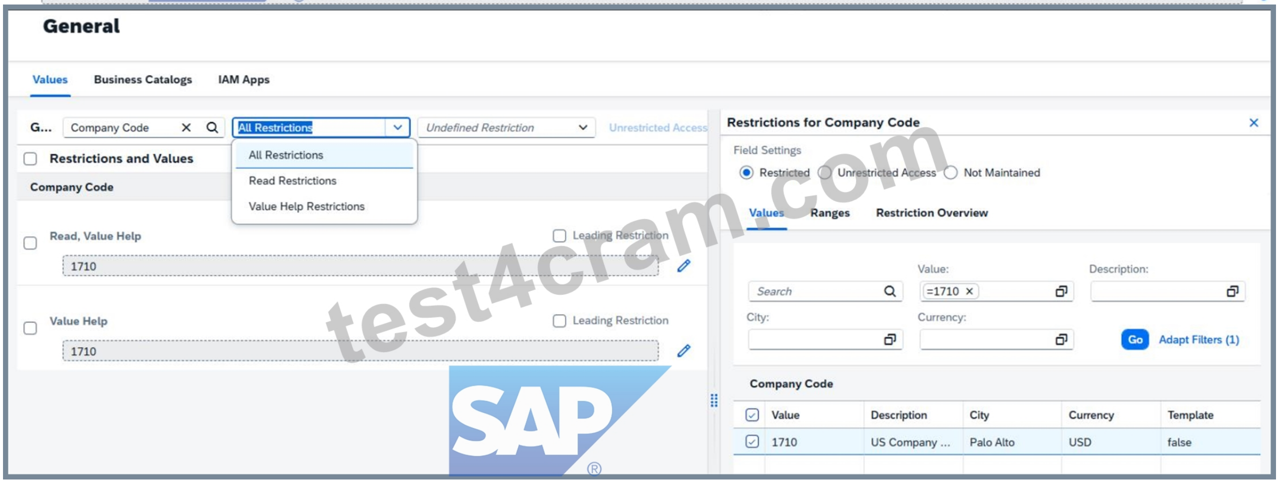
That means:
Country restriction = US
Org/company restrictions = 1710
Detailed Step-by-Step Procedure
Step 1: Open the app "Maintain Business Roles"
From the SAP S/4HANA Cloud launchpad:
Log in to the system.
Search for:
Maintain Business Roles
Open the app.
Explanation:
This app is where the custom role 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 # 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:
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 # 19
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