

Quiz 2026 SAP C-S4CPB-2602: Professional New SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Test Braindumps



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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q12-Q17):

NEW QUESTION # 12
SIMULATION

Note: In this practical certification exam, you will only be given high-level instructions. The step descriptions are complete and tested

to work. They are not detailed, as this is a test of your knowledge of navigating the system on your own.

Caution: Please make sure you are always using your assigned group number. The last 6 digits are denoted as ##### in the following tasks. Your results will not be recorded if you are not using your own group number. To find your group number: Select your user in the top right corner. You will see your user name with a series of numbers. Use the last 6 digits as your group number
Caution: To keep the system running smoothly and avoid unnecessary costs, please follow the assigned exercises carefully when using the SAP Landscape. Avoid going beyond the exercise scope and only use your group number to help maintain a stable and efficient environment for everyone.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Purpose: Identify your own six-digit suffix and use it consistently in every task.

Open the user menu at the top-right of SAP S/4HANA Cloud.

Read your user name and note the last six digits.

Use those last six digits in every place the task PDF shows #####.

Example used in this guide: 000013

NEW QUESTION # 13

SIMULATION

Migrate Bank Data

Business Scenario

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

Prerequisites:

Note:


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

Note:

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

Task:

Create a new migration project with the information listed below.

Parameter	Data
Name	Bank Data #####
Migration object	Bank 

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a new migration project for the bank data migration scenario in SAP S/4HANA Cloud Public Edition.

The migration method for this scenario is:

Migrate Data Using Staging Tables

The migration project must be created with the exact values provided in the task.

Business Scenario Explanation

In this scenario, you are responsible for migrating bank master data into SAP S/4HANA Cloud Public Edition.

Because only a few banks need to be loaded, the selected migration approach is:

Migrate Data Using Staging Tables

Before any files can be uploaded or any bank data can be validated and migrated, a migration project must first be created. This project acts as the main container for:

the migration object,

the staging-table upload,

validation,

mapping,
transfer to staging tables,
and the final migration execution.

Important Notes

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

Use the exact values shown in the task.

The migration project must be created using:

Migrate Data Using Staging Tables

The migration object must be:

Bank

Save or create the project only after confirming the values are correct.

Required Values

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

Parameter

Data

Name

Bank Data #####

Migration object

Bank

Example

If your suffix is 000013, then the values become:

Name = Bank Data 000013

Migration object = Bank

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.

Use the app search.

Search for:

Migrate Your Data

or

Migration Projects

Open the app.

Explanation:

This app is the migration cockpit used to create migration projects and load master data and transactional data into the system.

Because the task asks you to create a new migration project, this is the correct starting point.

Step 2: Start creating a new migration project

Inside the migration app:

Click:

Create

When the dropdown appears, select:

Migrate Data Using Staging Tables

Explanation:

This is very important because the business scenario explicitly says that the chosen migration method is Migrate Data Using Staging Tables.

Do not choose:

Migrate Data Directly from SAP System

That would be the wrong migration approach for this task.

Step 3: Enter the migration project name

In the project creation screen, enter:

Name = Bank Data #####

Example

If your suffix is 000013, enter:

Bank Data 000013

Explanation:

This is the name of the migration project and must exactly match the task requirement.

Step 4: Keep the staging-table migration approach

On the project creation screen, confirm the migration approach is:

Migrate Data Using Staging Tables

Explanation:

This ensures the migration project is created with the correct loading approach for later CSV/staging-table processing.

Step 5: Keep the local database connection

When the system asks for database connection, leave the default:

Local SAP S/4HANA Database Schema

Explanation:

In your execution, the local schema was used for the migration project.

This is the expected option for the training scenario.

Step 6: Continue to Migration Objects

Click:

Step 2

or continue to the second step of project creation.

Explanation:

This moves from the general project header information to the migration object selection.

Step 7: Search for the migration object

In the Migration Objects section:

Search for:

Bank

Explanation:

The task explicitly requires the migration object:

Bank

So only that object should be selected.

Step 8: Select the migration object "Bank"

When the object appears:

Select:

Bank

Make sure it appears in the Selected Migration Objects area.

Explanation:

This step links the project specifically to the Bank migration object.

Without selecting the migration object, the migration project would be incomplete.

Step 9: Create the migration project

After confirming:

project name,

migration approach,

database connection,

migration object = Bank,

click:

Create

or the final confirmation button provided by the system

Explanation:

This finalizes the creation of the migration project.

Step 10: Verify the created migration project

After creation, verify that the new project shows:

Project Name = Bank Data #####

Migration Object = Bank

Explanation:

This confirms that the project has been created successfully and is ready for template download, CSV preparation, validation, staging-table transfer, and migration execution.

Expected Result

After this task is completed successfully:

a new migration project exists,

the project name matches the required naming pattern,

the migration approach is staging tables,

the migration object is Bank,

the project is ready for the next migration steps.

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.

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.

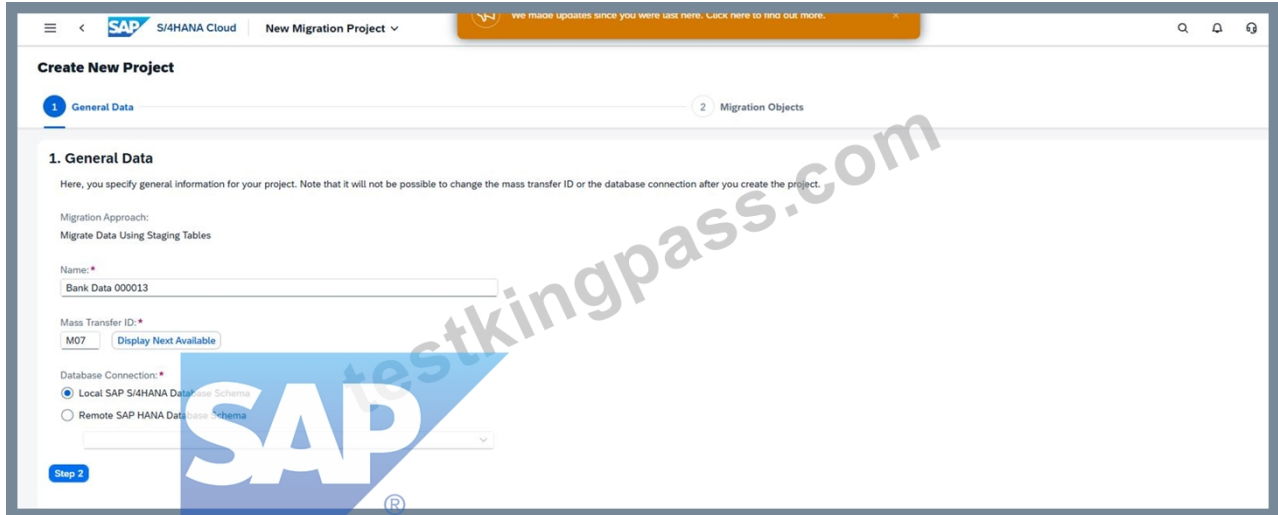
Example

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:

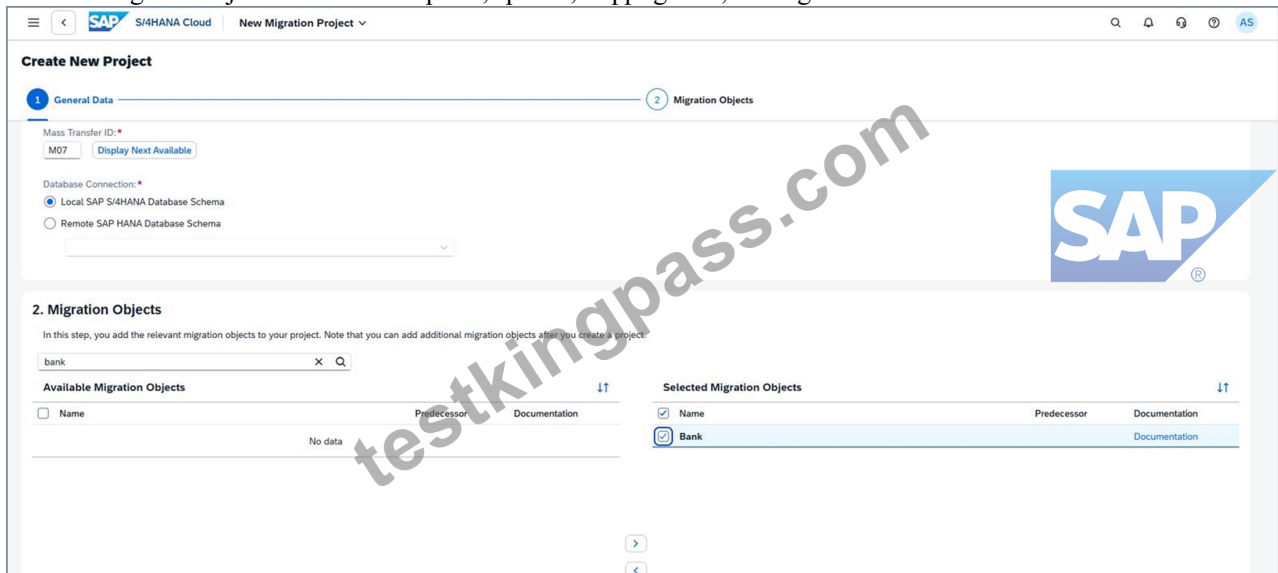
Locate the migration object:

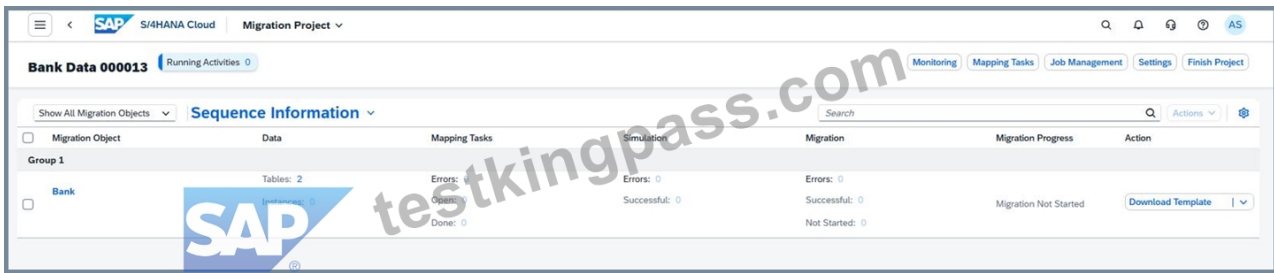
Bank

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:

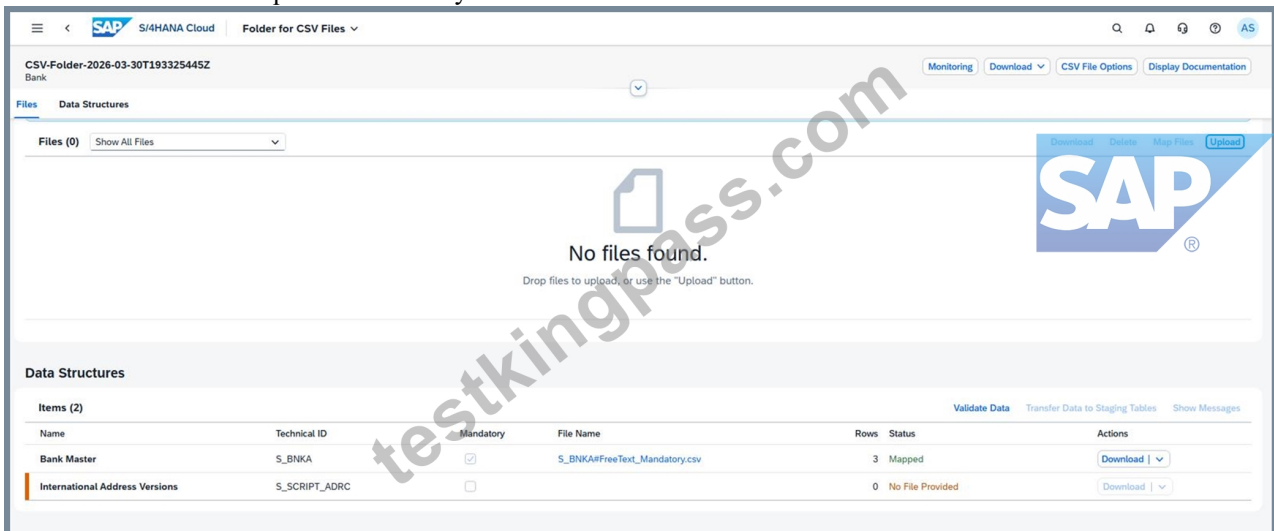
S_BNKA#FreeText_Mandatory.csv

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.

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 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, both for 'US' with keys 'A000013' and 'Z000013'. The 'Source' column shows CSV folders created on 2026-03-30. The 'Action' column is 'None' and the 'Status' is 'Initial'.

Bank Country/Region	Bank Key	Bank Name	Bank Branch	SWIFT/BIC	Additional Fields	Source	Action	Status
US	A000013	Bank of A000013			Display All	CSV-Folder-2026-03-30T19325445Z (2026-03-30T193613Z)	None	Initial
US	Z000013	Bank of Z000013			Display All	CSV-Folder-2026-03-30T19325445Z (2026-03-30T193613Z)	None	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 # 15
 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:

Create a new business user with the following information by importing the new user's data:

Field	Value
Worker ID	1#####
User Name	PM#####
Worker Type	BUPO03
First Name	Project
Last Name	Manager #####
Email	PM#####@dummy.sap.com
Language	EN
Company Code	1010
Cost Center	10101501

Field	Value
Start Date	Today's Date (YYYYMMDD)
End Date	December 31, 9999 (YYYYMMDD)

Import Name: Project Manager Test User #####

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a test user in SAP S/4HANA Cloud for demonstrating professional services business processes to project managers during a Fit-to-Standard workshop.

This task is completed by importing:

worker data

work agreement data

The import must use the exact values provided in the task.

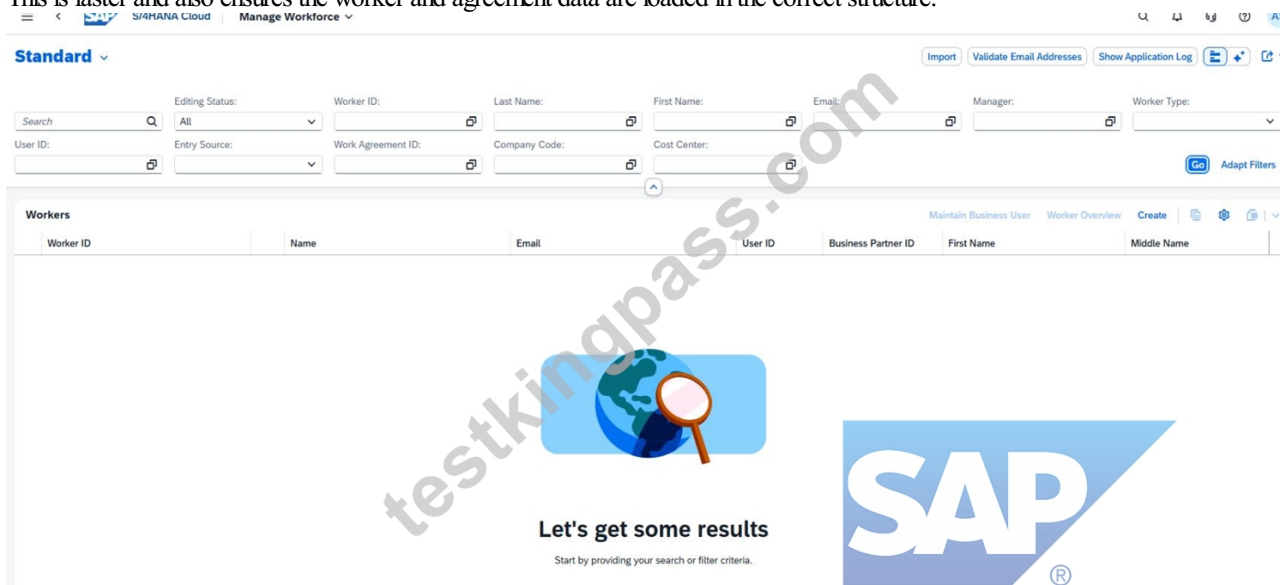
Business Scenario Explanation

In this scenario, you need a test user that represents a Project Manager.

This user is needed so that project-management-related professional services processes can later be demonstrated in the system.

Instead of creating every record manually, SAP asks you to use the import process.

This is faster and also ensures the worker and agreement data are loaded in the correct structure.



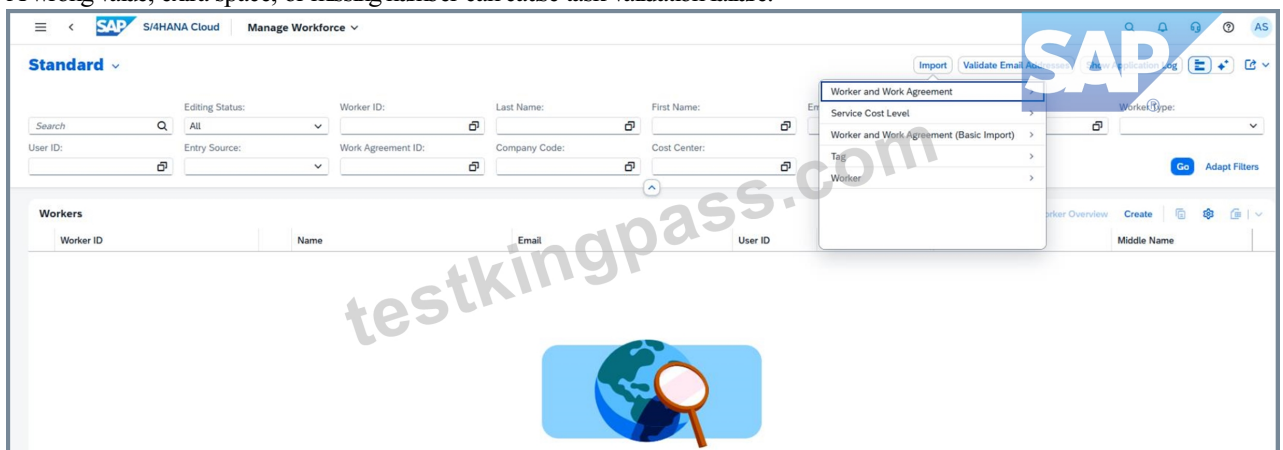
Important Notes

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

Use the values exactly as provided.

Do not change spaces, punctuation, or capitalization unless the task explicitly tells you to.

A wrong value, extra space, or missing number can cause task validation failure.



If your suffix is 000013, then the values become:

Worker ID = 1000013

User Name = PM000013

First Name = Project

Last Name = Manager 000013

Email = PM000013@dummy.sap.com

Step 1: Open the app used for importing users/workers

From the SAP S/4HANA Cloud launchpad:

Log in to the system

Open the relevant import app used in your simulation for importing worker and work agreement data.

Start creation of a new import.

Explanation:

This task is not done by manual user creation only.

The scenario specifically says to create the new business user by importing the new user's data.

The import will load the basic worker and work agreement records that are required before the business user is fully usable.

Step 2: Enter the import name

When creating the import:

In the field Import Name, enter:

Project Manager Test User #####

Replace ##### with your own 6-digit group suffix.

Example

For suffix 000013, enter:

Project Manager Test User 000013

Explanation:

The import name identifies your import package and should be entered exactly as required by the task.

Step 3: Prepare the worker data

In the worker import structure, enter these values:

Worker ID = 1#####

User Name = PM#####

Worker Type = BUP003

First Name = Project

Last Name = Manager #####

Email = PM#####@dummy.sap.com

Language = EN

Company Code = 1010

Cost Center = 10101501

Example for 000013

Worker ID = 1000013

User Name = PM000013

Last Name = Manager 000013

Email = PM000013@dummy.sap.com

Explanation:

These values define the person as a project manager test worker and connect the worker to:

the company code,

the cost center,

the default language,

and the worker type required by the scenario.

Step 4: Prepare the work agreement data

In the work agreement import structure, enter:

Start Date = today's date in YYYYMMDD format

End Date = 99991231

Example

If today's date is March 30, 2026:

Start Date = 20260330

End Date = 99991231

Explanation:

The end date 99991231 is used to indicate an open-ended validity.

This is common in SAP for a record that should remain valid indefinitely.

Step 5: Upload or enter the import data

Depending on the app behavior in your exercise:

Upload the prepared import file or

Enter the values into the import structure manually if the system provides inline entry.

Explanation:

The business scenario says the business user must be created by importing worker and work agreement data.

This means the relevant master data must be loaded into the system first before the user is fully available.

Step 6: Start the import

After all values are entered:

Validate the data if the system provides a validation option.

Start the import.

Explanation:

Validation checks whether:

required fields are filled,

date formats are correct,

codes like BUP003, 1010, and 10101501 are valid,

and the import structure is complete.

Step 7: Wait for the import to complete

Monitor the import process.

Wait until the import shows success or completed status.

Explanation:

Only after the import is complete will the worker and work agreement records exist in the system and be usable for further user setup and role assignment.

Step 8: Verify the imported worker/business user

After the import finishes:

Open the relevant business user / worker maintenance app.

Search using:

Worker ID

or User Name

Confirm that the imported user exists.

Explanation:

This step ensures the imported data was actually created and is available for later process demonstrations.

Expected Result

After the import is completed successfully:

a new test worker/user exists in the system,

the worker has the required professional-services identity,

the work agreement is valid,

the user can be used in later project manager demonstrations.

Import Worker and Work Agreement Data (Basic Import)

Delimiter

Comma (,) Semicolon (;)

Worker and Work Agreement Data *

Import Name *

See more details in the [Application Log](#)

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 new business role (not from a template) with the information below.

Parameter	Value
Business Role ID	Z_EMPLOYEES_ALL_#####
Business Role Description	All Employee Role #####
Access Categories	Unrestricted for all categories

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Task 8: Create a New Business Role (Not from a Template)

Objective

The purpose of this task is to create a new custom business role for all employees in the organization. This role is intended to become the base role that will later be connected to the required business catalogs, launchpad space, and page so that employees can easily access the relevant apps.

This task explicitly says:

create a new business role

not from a template

use the exact values provided in the task

Business Scenario Explanation

You are building a role for all employees in the organization.

Unlike the earlier project-manager role, this one is not derived from a standard SAP template.

The purpose of this role is to provide a shared employee-level launchpad structure.

Later, the role will be used to:

assign business catalogs,

create a launchpad space,

create a launchpad page,

place apps on the page for employee self-service access.

In this step, the focus is only on creating the new business role with the correct identification and access category settings.

Important Notes

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

Use the values exactly as shown.

Do not create this role from a template.

The access categories must be set exactly as required:

Unrestricted for all categories

Save the role at the end.

Required Values

Use the following values exactly as shown in the task screenshot

Parameter	Value
Business Role ID	Z_EMPLOYEES_ALL_#####
Business Role Description	All Employee Role #####
Access Categories	Unrestricted for all categories

Step 1: Open the app "Maintain Business Roles"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the app search.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This app is used to create, maintain, copy, derive, and restrict business roles.

Since this task requires creating a brand new custom role, this is the correct place to start.

Step 2: Start creating a new business role

Inside Maintain Business Roles:

Click New

Explanation:

This task explicitly says to create a role not from a template.

So you must use New, not:

Create From Template

Create Derived Business Role

Copy

Using New creates a completely customer-defined business role.

Step 3: Enter the business role ID

In the new business role creation screen:

In Business Role ID, enter:

Z_EMPLOYEES_ALL_#####

Example

For suffix 000013:

Z_EMPLOYEES_ALL_000013

Explanation:

This is the technical identifier of the new business role.

It must match the task exactly for validation to succeed.

Step 4: Enter the business role description

In Business Role Description, enter:

All Employee Role #####

Example

For suffix 000013:

All Employee Role 000013

Explanation:

This is the readable description shown in SAP and should exactly match the exercise requirement.

Step 5: Set access categories

In the Access Categories section, set all categories to:

Write, Read, Value Help = Unrestricted

Read, Value Help = Unrestricted

Value Help = Unrestricted

Explanation:

The task explicitly says:

Access Categories: Unrestricted for all categories

So all three category dropdowns must be left or set to Unrestricted.

This means:

the role is not restricted by country, company code, or other field-level limitation in this step, this role is intended to be broadly reusable for all employees.

Step 6: Review the role before saving

Before saving, verify:

Business Role ID is correct

Business Role Description is correct

all 3 access category values are Unrestricted

Explanation:

This avoids common mistakes such as:

wrong suffix,

extra spaces,

restricted instead of unrestricted values,

creating from template accidentally.

Step 7: Save the role

Click:

Save

Explanation:

This finalizes the new business role.

Without saving, the role remains only in draft and is not actually created.

Step 8: Verify the role after save

After saving, confirm that the role is displayed with:

Business Role ID = Z_EMPLOYEES_ALL_#####

Business Role Description = All Employee Role #####

Write Access / Read Access / Value Help Access = Unrestricted

Explanation:

This is the confirmation that the role was created successfully and matches the task requirement.

Expected Result

After the task is completed successfully:

a new custom business role exists,

it was created not from a template,

the role ID and description match the required values,

all access categories are Unrestricted,

the role is saved and available for the next steps.

NEW QUESTION # 17

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