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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q10-Q15):

NEW QUESTION # 10

SIMULATION

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 # 11

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 # 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

Business Scenario

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

Prerequisites Note:

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

Your Task 1.

Assign the Administrator (BR_ADMINISTRATOR) business role to your user and save.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Task 1: Assign the Administrator Business Role to Your User

Objective

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

The required business role is:

Business Role ID: BR_ADMINISTRATOR

Business Role Description: Administrator

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

The screenshot shows the SAP S/4HANA Cloud 'Maintain Business Roles' interface. The title is 'Administrator' with the ID 'BR_ADMINISTRATOR'. It includes buttons for 'Manage Changes After Upgrade', 'Maintain Restrictions', and 'Display Changes'. Below the title, it shows access levels: 'Write Access: Unrestricted', 'Read Access: Unrestricted', and 'Value Help Access: Unrestricted'. It also displays 'Draft Last Changed By: A000013 SAP_Learning' and 'Draft Last Changed On: 30.03.2026, 19:24:28'. The interface has tabs for '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 has dropdowns for 'Write, Read, Value Help' (Unrestricted), 'Read, Value Help' (Unrestricted), and 'Value Help' (Unrestricted). The 'Others' section includes 'Price Category: Advanced', 'Business Role Template ID: SAP_BR_ADMINISTRATOR', 'Leading Business Role ID: -', and 'Is Leading Business Role: '. A large 'SAP' watermark is overlaid on the screenshot.

Why this task is required

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

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

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

So this task is the first access-enablement step.

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to the system.

Use the search bar or app finder.

Search for:

Maintain Business Users

Open the app.

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

Step 2: Search for your own user

Inside Maintain Business Users:

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

Enter your own user ID.

Click Go.

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

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

Step 3: Open your user record

After the search results appear:

Click your user entry in the list.

Open the user details screen.

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

Step 4: Switch to Edit mode

In the business user detail screen:

Click Edit.

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

Step 5: Go to Assigned Business Roles

Inside your business user:

Open the tab:

Assigned Business Roles

Review the currently assigned roles.

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

Step 6: Click Add

In the Assigned Business Roles section:

Click Add.

This opens the dialog:

Add Business Roles

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

Step 7: Search for the Administrator role

In the Add Business Roles popup:

In the field Business Role ID, enter:

BR_ADMINISTRATOR

Click Go.

Select the role:

Administrator

Business Role ID: BR_ADMINISTRATOR

This is the standard Administrator role required by the task.

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

Step 8: Add the role

After selecting BR_ADMINISTRATOR:

Click OK or Apply, depending on the popup behavior.

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

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

Step 9: Save the user

Back in the business user detail screen:

Click Save.

This is the final and mandatory step.

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

Step 10: Verify the assignment

After saving:

Check the Assigned Business Roles list.

Confirm that the Administrator role appears in the list:

BR_ADMINISTRATOR

Expected Result:

Your user now has the Administrator business role assigned successfully.

What to verify after completion

You should verify the following:

Your user record is saved successfully.

The role Administrator is visible in the assigned roles list.

No draft remains unsaved.

Later administration apps are available to your user.

SAP S/4HANA Cloud Maintain Business Roles

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

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

General Data

Business Role ID: BR_ADMINISTRATOR
 Business Role Description: Administrator
 Business Role Long Text:
 Business Role Group:

Access Categories

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

Others

Price Category: Advanced
 Business Role Template ID: SAP_BR_ADMINISTRATOR
 Leading Business Role ID: -
 Is Leading Business Role:

NEW QUESTION # 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 System with the information listed below and save.

Parameter	Value
System ID	1EG_SYSTEM_#####
System Name	Bank Integration with File Interface
Host Name	DUMMY
Users for Inbound Communication	Select previously created user (1EG_COMM_USER_#####)

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a Communication System for the integration scenario Bank Integration with File Interface (1EG).

This communication system will later be used in the communication arrangement and will reference the communication user created in the previous task.

Business Scenario Explanation

In this scenario, you are setting up:

Bank Integration with File Interface (1EG)

In SAP S/4HANA Cloud, the technical setup typically requires:

a Communication User

a Communication System

a Communication Arrangement

In Task 13, you created the communication user.

In Task 14, you now create the communication system and link that previously created communication user for inbound communication.

The communication system represents the external or technical integration partner definition used in the scenario.

Important Notes

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

Use the exact values shown in the task.

Do not change capitalization, underscores, or spacing.

The communication user assigned in this task must be the one created in the previous step:

1EG_COMM_USER_#####

Required Values

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

Parameter	Value
System ID	1EG_SYSTEM_#####
System Name	Bank Integration with File Interface
Host Name	DUMMY
Users for Inbound Communication	Select previously created user (1EG_COMM_USER_#####)

Example

If your suffix is 000013, then the values become:

System ID = 1EG_SYSTEM_000013

System Name = Bank Integration with File Interface

Host Name = DUMMY

Inbound Communication User = 1EG_COMM_USER_000013

Step 1: Open the app "Communication Systems"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the search bar or app finder.

Search for:

Communication Systems

Open the app.

Explanation:

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

Because the task explicitly asks to create a Communication System, this is the correct app.

Step 2: Start creating a new Communication System

Inside the Communication Systems app:

Click:

New

Explanation:

This starts the creation of a new communication system record.

Step 3: Enter the System ID

In the communication system creation screen, enter:

System ID = 1EG_SYSTEM_#####

Example

If your suffix is 000013, enter:

1EG_SYSTEM_000013

Explanation:

This is the technical ID of the communication system.

It must exactly match the task requirement.

Step 4: Enter the System Name

In the System Name field, enter exactly:

Bank Integration with File Interface

Explanation:

This is the descriptive name of the communication system and must be entered exactly as provided.

Step 5: Enter the Host Name

In the Host Name field, enter exactly:

DUMMY

Explanation:

For this simulation, the host is not a real productive endpoint.

The task explicitly requires the placeholder value DUMMY.

Step 6: Maintain the inbound communication user

Locate the section for:

Users for Inbound Communication

Then:

Click Add or select the entry field/value help

Choose the communication user created in the previous task:

1EG_COMM_USER_#####

Example

If your suffix is 000013, select:

1EG_COMM_USER_000013

Explanation:

This is a critical link between the communication user and the communication system.

Without assigning the previously created communication user, the communication system setup is incomplete.

Step 7: Verify the inbound user assignment

After adding the inbound communication user, confirm that the selected user is:

1EG_COMM_USER_#####

Explanation:

This confirms that the system will use the correct technical user for inbound communication in the later communication arrangement.

Step 8: Review all entered values

Before saving, check the following:

System ID = 1EG_SYSTEM_#####

System Name = Bank Integration with File Interface

Host Name = DUMMY

Users for Inbound Communication = 1EG_COMM_USER_#####

Explanation:

This review helps avoid validation issues caused by incorrect naming, missing underscores, or selecting the wrong communication user.

Step 9: Save the Communication System

Click:

Save

Explanation:

This finalizes the creation of the communication system.

Without saving, the communication system will not exist for the next task.

Step 10: Verify the saved Communication System

After saving, confirm that the communication system exists and displays the correct values:

1EG_SYSTEM_#####

Bank Integration with File Interface

Host = DUMMY

inbound user = 1EG_COMM_USER_#####

Explanation:

This confirms the system is successfully created and ready for the communication arrangement setup in the next step.

Expected Result

After this task is completed successfully:

the communication system exists,

the system ID matches the required naming pattern,

the system name is correct,

the host name is DUMMY,

the previously created communication user is assigned for inbound communication, the system is saved successfully.

NEW QUESTION # 15

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