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## Quiz 2026 SAP Reliable C-S4CPB-2602 Guide Torrent

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## SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C\_S4CPB\_2602) Sample Questions (Q11-Q16):

### 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:

Assign the business role to your user and save. Then refresh the browser and navigate home to verify the new Launchpad Space and tiles are visible.

## Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the newly created custom all-employee business role to your own business user, save the assignment, refresh the browser, and then verify that the new Launchpad Space and its tiles are visible on the homepage.

This is the final verification step for the all-employee role and launchpad setup.

Business Scenario Explanation

In the previous tasks, you created and configured:

a new custom business role for all employees,

the required business catalogs,

a custom launchpad space,

a custom launchpad page,

and the employee self-service tiles:

Manage My Timesheet

Concur Travel Expense

However, even if all of that is configured correctly, you still will not see the new page and tiles on your homepage until the custom role is assigned to your own business user.

This task connects the configuration to your user and verifies the final end-user result.

Important Notes

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

Use the exact business role ID.

Save the user after adding the role.

Refresh the browser after saving.

Then navigate back to Home and confirm the space/page/tiles are visible.

Required Business Role

Assign the custom all-employee role created earlier:

Business Role ID: Z\_EMPLOYEES\_ALL\_#####

Business Role Description: All Employee Role #####

Example

If your suffix is 000013, the role is:

Z\_EMPLOYEES\_ALL\_000013

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Maintain Business Users

Open the app.

Explanation:

This app is used to assign business roles to users.

The launchpad space and tiles will only become visible after the custom role is assigned to your own user.

Step 2: Search for your own business user

In Maintain Business Users:

Enter your own user name or business user ID in the search field.

Click Go.

Explanation:

You must assign the role to your own user because you are the one who will verify the launchpad result on the homepage.

Step 3: Open your user record

From the search results:

Click your user entry.

Open the user details page.

Explanation:

This opens the maintenance page where assigned business roles can be reviewed and changed.

Step 4: Switch to Edit mode

On the business user page:

Click Edit

Explanation:

Without edit mode, the role assignment list is display-only.

Step 5: Open the "Assigned Business Roles" tab

Inside the user record:

Click:

Assigned Business Roles

Explanation:

This tab contains the list of all business roles currently assigned to your user and is the correct place to add the all-employee role.

Step 6: Click Add

In the Assigned Business Roles section:

Click Add

This opens the popup:

Add Business Roles

Explanation:

This popup allows you to search for and assign the custom all-employee role.

Step 7: Search for the custom all-employee role

In the Add Business Roles popup:

In the business role search field, enter:

Z\_EMPLOYEES\_ALL\_#####

Click Go

Select the role:

Z\_EMPLOYEES\_ALL\_#####

All Employee Role #####

Example

If your suffix is 000013, search for:

Z\_EMPLOYEES\_ALL\_000013

Explanation:

This is the custom role created in the earlier launchpad/employee-role tasks.

It contains the launchpad space, catalogs, and page content that must now become visible to your user.

Step 8: Add the role

After selecting the role:

Click OK or Apply

Explanation:

This adds the role to your user in draft mode.

Step 9: Save the business user

Back on the business user page:

Click Save

Explanation:

This is a mandatory step.

Without saving, the role assignment is not finalized, and the new launchpad content will not appear for your user.

Step 10: Confirm the role assignment

After saving, verify that your assigned roles list includes:

Z\_EMPLOYEES\_ALL\_#####

All Employee Role #####

Explanation:

This confirms that the role is now officially assigned to your user.

Step 11: Refresh the browser

After saving:

Refresh the browser completely

Explanation:

SAP launchpad content is often cached in the current session.

A browser refresh ensures the newly assigned role content is loaded.

Step 12: Navigate back to Home

After refreshing:

Return to Home

Explanation:

The role's launchpad space and page must be verified from the end-user homepage, not only from configuration apps.

Step 13: Open the page / launchpad tab

On the homepage, look for the custom page/tab that contains the employee content.

In your run, the visible page was:

General

Explanation:

The launchpad page created earlier was titled General, so that is the page you should open to verify the result.

Step 14: Verify the section title

On the page, confirm that you can see the section:

Self-Services

Explanation:

This was the section title created in the earlier page-content maintenance task.

Step 15: Verify the tiles

Under the Self-Services section, confirm that both tiles are visible:

Concur Travel Expense

Manage My Timesheet

Explanation:

These are the two required employee self-service tiles added to the page in the previous task.

Seeing both of them confirms that:

the catalogs were assigned correctly,

the launchpad page was maintained correctly,

the business role was assigned correctly,

and the browser refresh loaded the new content successfully.

Expected Result

After completing this task successfully:

your own user has the custom business role assigned,

the role is saved successfully,

after browser refresh the launchpad updates,

the homepage shows the new launchpad page,

the Self-Services section is visible,

and the tiles Concur Travel Expense and Manage My Timesheet are visible.

Z\_ALL\_EMP\_000013

General

Translate | Page Preview

The screenshot shows the SAP Page Content maintenance interface. The 'Section Title' is 'Self-Services'. The main area contains a message: 'To start, drag/add content from catalogs here.' with an '+ Add Section' button. On the right, there are two tabs: 'Derived from Roles' and 'Manually Selected'. Under 'Derived from Roles', there are two entries: 'SAP\_CON\_BC\_CTE\_ESS\_PC' (Concur - Employee Self-Service) with a checked checkbox and 'Concur Travel Expense' tile, and 'SAP\_HCM\_BC\_EMP\_PC' (HCM - Employee Self-Service) with a checked checkbox and 'Manage My Timesheet' tile. Each entry has an 'Add' button with a dropdown arrow. At the bottom right, there are 'Save' and 'Cancel' buttons. A large 'pdfvce.com' watermark is overlaid on the image.

## NEW QUESTION # 12

### 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#####

Locked	User Name	User ID	First Name	Last Name	Global User ID	Valid From	Valid To	Business Partner (Pe.)
<input type="checkbox"/>		CB9980003131	Ursula	Becker		22.03.2026	22.03.2027	9980003131
<input type="checkbox"/>		CB9980016526	Project	Manager 000302		20.03.2026	20.03.2027	9980016526
<input type="checkbox"/>		CB9980016603	Project	Manager 000257		23.03.2026	23.03.2027	9980016603
<input type="checkbox"/>		CB9980016659	Project	Manager 000403		25.03.2026	25.03.2027	9980016659
<input type="checkbox"/>		CB9980016749	Project	Manager 390		27.03.2026	27.03.2027	9980016749
<input type="checkbox"/>	A000000	CB9980008660	A000000	SAP_Learning		01.01.1901	31.12.9999	9980008660
<input type="checkbox"/>	A000002	CB9980000122	A000002	SAP_Learning		19.10.2020	31.12.9999	9980000122
<input type="checkbox"/>	A000003	CB9980000129	A000003	SAP_Learning		19.10.2020	31.12.9999	9980000129
<input type="checkbox"/>	A000004	CB9980000143	A000004	SAP_Learning		19.10.2020	31.12.9999	9980000143
<input type="checkbox"/>	A000005	CB9980000132	A000005	SAP_Learning		19.10.2020	31.12.9999	9980000132
<input type="checkbox"/>	A000006	CB9980000130	A000006	SAP_Learning		19.10.2020	31.12.9999	9980000130
<input type="checkbox"/>	A000007	CB9980000133	A000007	SAP_Learning		19.10.2020	31.12.9999	9980000133
<input type="checkbox"/>	A000008	CB9980000131	A000008	SAP_Learning		19.10.2020	31.12.9999	9980000137
<input type="checkbox"/>	A000009	CB9980000140	A000009	SAP_Learning		19.10.2020	31.12.9999	9980000140
<input type="checkbox"/>	A000010	CB9980000139	A000010	SAP_Learning		19.10.2020	31.12.9999	9980000139
<input type="checkbox"/>	A000011	CB9980000125	A000011	SAP_Learning		19.10.2020	31.12.9999	9980000125

## Example

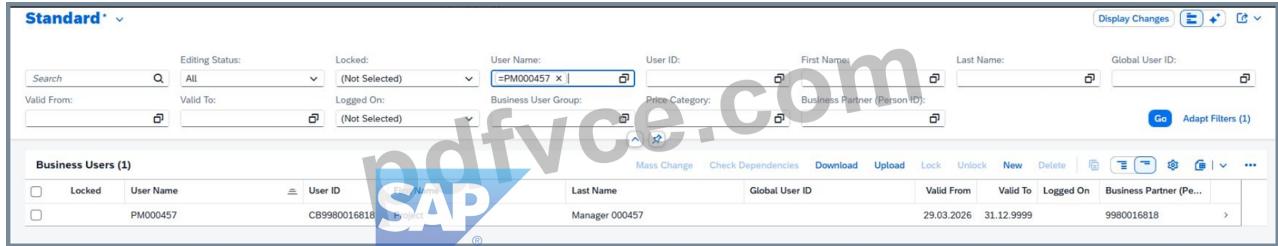
If your group number suffix is 0000457, then search for:

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:

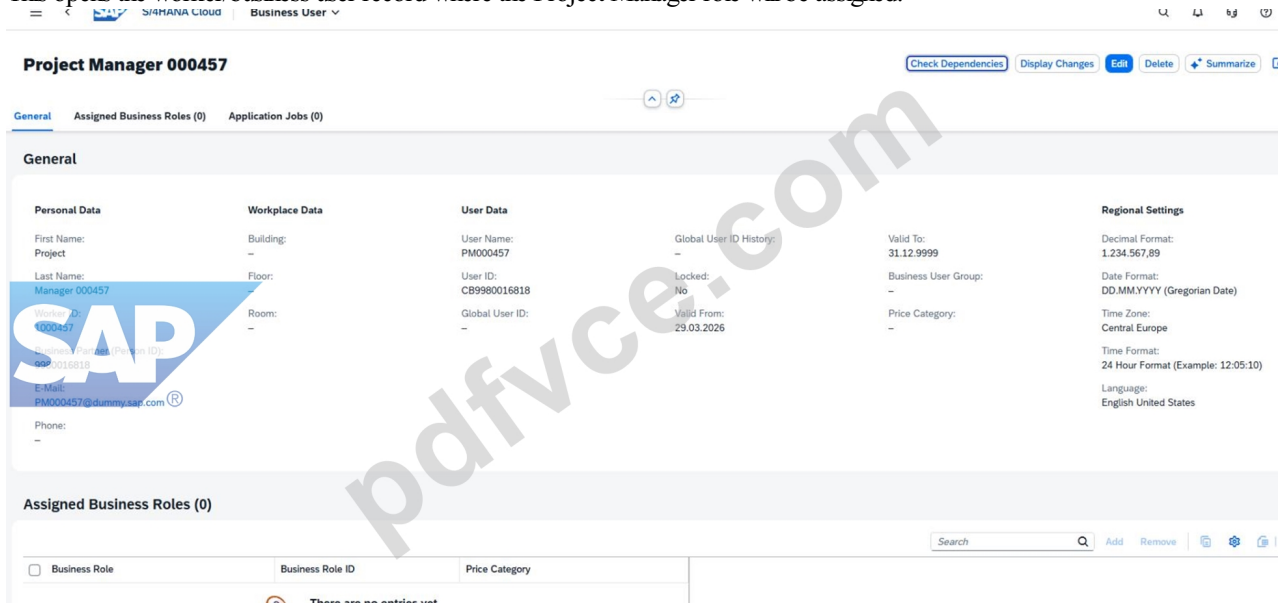
Click the user entry with:

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.

**Business Roles**

Business Role ID:  Business Role:  Price Category:

**Go** Adapt Filters

**Business Roles (773)**

<input type="checkbox"/>	Business Role	Business Role ID
<input type="checkbox"/>	Asset Accountant	BR_AA_ACCOUNTANT
<input type="checkbox"/>	Administrator - Accounts Payable and Receivable (FI-CA)	BR_ADMIN_APR_FICA
<input type="checkbox"/>	Administrator - Test Automation	BR_ADMIN_TEST_AUTOMATION
<input type="checkbox"/>	Administrator	BR_ADMINISTRATOR
<input type="checkbox"/>	Administrator - Group Reporting	BR_ADMINISTRATOR_GRP
<input type="checkbox"/>	Administrator - HR Info	BR_ADMINISTRATOR_HRINFO

**Add Business Roles**

Business Role ID:  Business Role:  Price Category:

**Go** Adapt Filters (1)

**Business Roles (1)**

<input checked="" type="checkbox"/>	Business Role	Business Role ID
<input checked="" type="checkbox"/>	Project Manager - Professional Services	BR_PROJECT_MANAGER_PROF

**Ok** Apply Cancel

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.

The screenshot displays the SAP user management interface. At the top, there are tabs for 'General', 'Assigned Business Roles (1)', and 'Application Jobs (0)'. The 'Assigned Business Roles (1)' section is active, showing a table with one entry: 'Project Manager - Professional Services' with Business Role ID 'BR\_PROJECT\_MANAGER\_PROF' and Price Category 'Advanced'. Below this, the 'Application Jobs (0)' section is shown, indicating 'There are no entries yet'. A 'pdfvce.com' watermark is overlaid on the image. At the bottom of the screenshot, a dark button labeled 'Object saved' is visible.

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 # 13

### 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:

Use the template for the business role Project Manager - Professional Services (SAP\_BR\_PROJECT\_MANAGER\_PROF) to create a new business role with the following information:

Parameter	Value
New Business Role ID	BR_PROJECT_MANAGER_PROF_US_#####
New Business Role Description	Project Manager - Professional Services - US - #####
Option for Launchpad Spaces	Create and Assign Spaces Based on Space Templates
New Space ID	ZBR_PROJECT_MANAGER_PROF_US_#####
Activate IAM Apps	Yes (check the box)

**Answer:**

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a custom business role for project managers in the United States by using the standard SAP template role Project Manager - Professional Services and then restricting the role so users only have the minimum access needed for their job.

The template role used is:

Template Business Role ID: SAP\_BR\_PROJECT\_MANAGER\_PROF

Template Business Role Description: Project Manager - Professional Services The new custom role must be created with exact values defined in the task.

Business Scenario Explanation

In this simulation, you are building a restricted custom role for project managers who work only in the United States.

The goal is to ensure that these end users:

can create and edit projects,

can access only projects occurring in the United States,

cannot work with projects or staffing outside the US,

have only the minimum level of authorization needed.

This is done in two major parts:

Create a new custom business role from the standard SAP template

Restrict the role values so only US-related data is allowed

Important Notes

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

Every value must be entered exactly as shown.

Even one missing space or incorrect character can cause the simulation validation to fail.

You must also create and assign a launchpad space as part of the custom role creation.

Required Values for Role Creation

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

Parameter

Value

New Business Role ID

BR\_PROJECT\_MANAGER\_PROF\_US\_#####

New Business Role Description

Project Manager - Professional Services - US - #####

Option for Launchpad Spaces

Create and Assign Spaces Based on Space Templates

New Space ID

ZBR\_PROJECT\_MANAGER\_PROF\_US\_#####

Activate IAM Apps

Yes (check the box)

**Example**

If your suffix is 000457, the values become:

BR\_PROJECT\_MANAGER\_PROF\_US\_000457

Project Manager - Professional Services - US - 000457

ZBR\_PROJECT\_MANAGER\_PROF\_US\_000457

**Detailed Step-by-Step Procedure**

Part 1: Open the standard template role

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 maintain standard and custom business roles.

Because this task requires creating a custom role from an existing template, this is the correct starting app.

Business Role ID	Business Role Description	Leading Business Role	User Assignment Count	Business Catalog Assignment Count	Price Category	Business Catalog Deprecation Count	Fiori Launchpad Space Assignment Count	Business Role
BR_AA_ACCOUNTANT	Asset Accountant		329	15	Advanced	0	1	
BR_ADMIN_APR_FICA	Administrator - Accounts Payable and Receivable (FI-CA)		36	78	Advanced	0	1	
BR_ADMIN_TEST_AUTOMATION	Administrator - Test Automation		28	1	Advanced	0	1	
BR_ADMINISTRATOR	Administrator		521	81	Advanced	0	5	
BR_ADMINISTRATOR_GRP	Administrator - Group Reporting		32	8	Advanced	0	1	
BR_ADMINISTRATOR_HRINFO	Administrator - HR Info		345	7	Advanced	0	2	
BR_ANALYTICS_SPECIALIST	Analytics Specialist		25	14	Advanced	0	2	
BR_AP_ACCOUNTANT	Accounts Payable Accountant		1362	70	Advanced	0	1	
BR_AP_MANAGER	Accounts Payable Manager		82	15	Advanced	0	1	
BR_APR_ACCOUNTANT_FICA	Accounts Payable and Receivable Accountant (FI-CA)		80	168	Advanced	0	1	
BR_APR_MANAGER_FICA	Accounts Payable and Receivable Manager (FI-CA)		42	23	Advanced	0	1	
BR_AR_ACCOUNTANT	Accounts Receivable Accountant		334	38	Advanced	0	1	
BR_AR_MANAGER	Accounts Receivable Manager		42	14	Advanced	0	1	
BR_BILLING_CLERK	Billing Clerk		874	67	Core	0	1	
BR_BOM_ENG_CUST_ORDER	BOM Engineer - Customer Order		18	9	Core	0	1	
BR_BOM_ENGINEER	BOM Engineer		23	18	Core	0	1	

Step 2: Search for the template role

Inside Maintain Business Roles:

In the search/filter area, search for:

SAP\_BR\_PROJECT\_MANAGER\_PROF

or

Project Manager - Professional Services

Open the standard SAP template role.

Explanation:

You must start from the standard template role because the task explicitly says to use the template for:

Project Manager - Professional Services

SAP\_BR\_PROJECT\_MANAGER\_PROF

**Create Business Role from Template**

Business role templates delivered by SAP are intentionally broad and meant for testing. Before productive use, business roles based on business role templates must be customized and restricted to actual company roles to comply with the principle of least privilege.

Template: \*

SAP\_BR\_PROJECT\_MANAGER\_PROF

New Business Role ID: \*

BR\_PROJECT\_MANAGER\_PROF\_US\_000457

New Business Role Description:

Project Manager - Professional Services - US - 000457

Option for Launchpad Spaces:

Use Space Templates as Predefined Spaces

Activate IAM Apps

OK Cancel

Part 2: Create the custom role from the template

Step 3: Click "Create Derived Business Role"

On the template role page:

Click:

Create Derived Business Role

Explanation:

This function creates a customer-specific copy based on the standard SAP business role template.

It preserves the delivered role content but allows you to define your own role ID, description, restrictions, and launchpad space.

Step 4: Enter the custom role information

In the creation popup, enter the values exactly as follows:

Template = SAP\_BR\_PROJECT\_MANAGER\_PROF

New Business Role ID = BR\_PROJECT\_MANAGER\_PROF\_US\_#####

New Business Role Description = Project Manager - Professional Services - US - ##### Option for Launchpad Spaces = Create and Assign Spaces Based on Space Templates New Space ID = ZBR\_PROJECT\_MANAGER\_PROF\_US\_##### Activate

IAM Apps = checked Explanation:

These values define the new custom project manager role that will later be restricted to US-only access.

The space option is important because the task expects the role to include its own launchpad space.

## Create Business Role from Template

Business role templates delivered by SAP are intentionally broad and meant for testing. Before productive use, business roles based on business role templates must be customized and restricted to actual company roles to comply with the principle of least privilege.

Template: \*

SAP\_BR\_PROJECT\_MANAGER\_PROF

New Business Role ID: \*

BR\_PROJECT\_MANAGER\_PROF\_US\_000457

New Business Role Description:

Project Manager - Professional Services - US - 000457

Option for Launchpad Spaces:

Create and Assign Spaces Based on Space Templates

New Space ID: \*

ZBR\_PROJECT\_MANAGER\_PROF\_US\_000457

Activate IAM Apps

OK

Cancel

Step 5: Confirm creation

Click OK

Explanation:

SAP now creates the custom role derived from the template and assigns the new launchpad space at the same time.

Part 3: Verify the newly created custom role

Step 6: Review the new custom role

After creation, SAP opens the new custom role.

Verify:

Business Role ID = BR\_PROJECT\_MANAGER\_PROF\_US\_#####

Business Role Description = Project Manager - Professional Services - US - ##### Business Role Template ID =

SAP\_BR\_PROJECT\_MANAGER\_PROF Explanation:

This confirms the derived role was created correctly from the right SAP template.

Part 4: Maintain role restrictions

Step 7: Open "Maintain Restrictions"

On the custom role page:

Click:

Maintain Restrictions

Explanation:

This is the most important part of the task.

You are not only creating a role - you are also limiting the role so it only allows US-related values.

Step 8: Understand the rule for restriction maintenance

The PDF/task logic is:

Fields explicitly listed in the restriction table → keep them Restricted and enter the required values All other fields not listed in the

task table → set them to Not Maintained Explanation:

This is essential.

If extra fields remain restricted or blank, the role may not validate correctly.

The safest approach is:

only maintain the required fields,

mark all unrelated fields as Not Maintained.

The screenshot displays the SAP S/4HANA Cloud 'Maintain Business Roles' interface. The role being maintained is 'Project Manager - Professional Services - US - 000457'. The 'Restrictions and Values' section is active, showing a table with columns for 'Restriction Field', 'All Restrictions', 'Undefined Restriction', 'Unrestricted Access', 'Leading', and 'Not Maintained'. The table is currently empty. The left sidebar shows 'Access Categories' and 'Assigned Restriction Types'.

Part 5: Enter the required US restrictions

From your exercise run, the maintained values included restrictions such as:

Keep these kinds of fields restricted with US/1710 values where required Examples from your run:

Bank Country/Region Key

Read, Value Help = US

Value Help = US

Company Code

use 1710 only where the task table explicitly requires it

Purchasing Organization

use 1710 where required

Valuation Area

use 1710 where required

Explanation:

These are the exact business restrictions that make the role usable only for the intended geography and business scope.

Step 9: Set unrelated restriction fields to "Not Maintained"

For every field not included in the task's restriction list, choose:

Not Maintained

Examples from your screenshots included fields like:

Accounting Principle

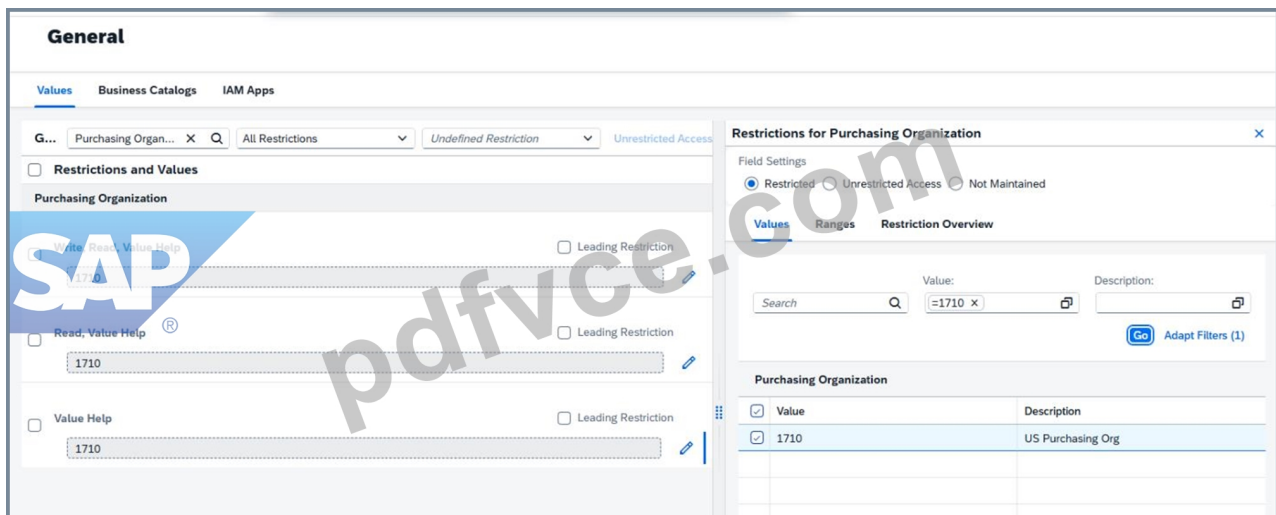
Authorization Group for Business Partners

Billing Type

These should be Not Maintained unless they are explicitly listed in the task's required restriction table.

Explanation:

This removes unnecessary access and matches the task wording that all other fields should be set to Not Maintained.



Step 10: Save the restrictions

After all required values are entered and unrelated fields are marked Not Maintained:

Click Save

Explanation:

This saves the restriction profile of the role.

If you do not save here, the role will remain incomplete or in draft.

Part 6: Verify launchpad space and page creation

Step 11: Go to Launchpad Spaces

In the custom role:

Open the tab:

Launchpad Spaces

Verify that the assigned space exists:

ZBR\_PROJECT\_MANAGER\_PROF\_US\_#####

Explanation:

Because you selected Create and Assign Spaces Based on Space Templates, SAP should have created and assigned the launchpad space automatically.

Step 12: Verify the created space

Open the assigned space and confirm:

the custom space exists,

it is customer-managed,

the pages are assigned correctly.

Explanation:

This proves that the new business role has its own launchpad structure as required by the task.

Expected Result

After this task is completed successfully:

a new custom role exists based on SAP\_BR\_PROJECT\_MANAGER\_PROF,

the role uses the exact required ID and description,

the role has a custom launchpad space,

IAM apps are activated,

restrictions are maintained for US-only access,

all irrelevant fields are set to Not Maintained,

the role is saved successfully.

## NEW QUESTION # 14

### SIMULATION

Create a Custom Launchpad Space and Page

Business Scenario

You are building a custom business role that will be assigned to all employees in the organization. The business role and its corresponding Launchpad Space and Page need to include the apps that have been granted through the business catalogs assigned to the business role to ensure employees have an easy time finding the relevant applications.

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

Note:

Make sure to use the EXACT names/values/spaces as they are listed in the task.

Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.

Task:

Assign the business catalogs listed below to the business role and save:

HCM - Employee Self Service (SAP\_HCM\_BC\_EMP\_PC)

Concur - Employee Self-Service (SAP\_CON\_BC\_CTE\_ESS\_PC)

**Answer:**

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the required business catalogs to the custom all-employee business role created in the previous task. These catalogs provide the applications that will later be shown in the launchpad space and page for all employees.

The catalogs that must be assigned are:

HCM - Employee Self Service

SAP\_HCM\_BC\_EMP\_PC

Concur - Employee Self-Service

SAP\_CON\_BC\_CTE\_ESS\_PC

Business Scenario Explanation

In the previous task, you created a new custom all-employee business role, for example:

Z\_EMPLOYEES\_ALL\_#####

That role exists, but on its own it does not yet provide app access.

In SAP S/4HANA Cloud, app access is granted through business catalogs.

This means the role must now be connected to the catalogs that contain the apps employees need.

Later, these catalogs will feed the launchpad page content so end users can easily find the relevant applications.

Important Notes

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

Use the exact catalog names and IDs.

Assign both required catalogs.

Save the role after assignment.

Do not assign the wrong catalog variant.

Required Catalogs

Assign exactly these two business catalogs:

Business Catalog

Business Catalog ID

HCM - Employee Self Service

SAP\_HCM\_BC\_EMP\_PC

Concur - Employee Self-Service

SAP\_CON\_BC\_CTE\_ESS\_PC

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.

Use the app search.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This app is used to maintain business roles, assign catalogs, assign launchpad spaces, and maintain restrictions.

Step 2: Search for your custom all-employee business role

Inside Maintain Business Roles:

Search for your business role ID:

Z\_EMPLOYEES\_ALL\_#####

Example

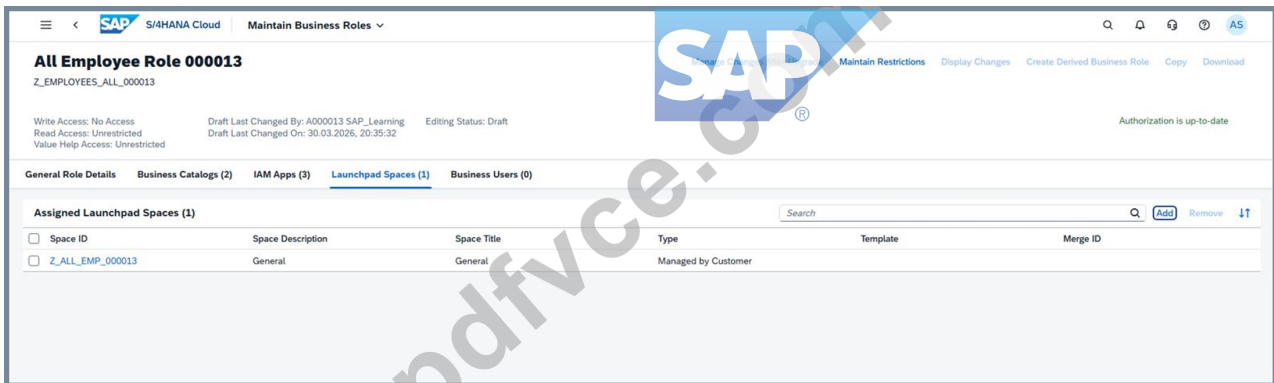
If your suffix is 000013, search for:

Z\_EMPLOYEES\_ALL\_000013

Open the role.

Explanation:

You must open the custom all-employee role created in the previous task, not a template role and not a standard SAP role.



Step 3: Verify the correct role is open

Confirm that the role details show:

Business Role ID = Z\_EMPLOYEES\_ALL\_#####

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

Explanation:

This ensures you are assigning catalogs to the correct business role.

Step 4: Go to the "Business Catalogs" tab

Inside the role:

Click the tab:

Business Catalogs

Explanation:

This tab is used to assign the business catalogs that define which apps and app authorizations the role provides.

Step 5: Click Add

In the Assigned Business Catalogs section:

Click Add

This opens the dialog:

Add Business Catalogs

Explanation:

The Add popup is used to search for and assign SAP-delivered business catalogs to the custom role.

Step 6: Search for the first catalog

In the Add Business Catalogs popup:

Search for:

SAP\_HCM\_BC\_EMP\_PC

or

HCM - Employee Self Service

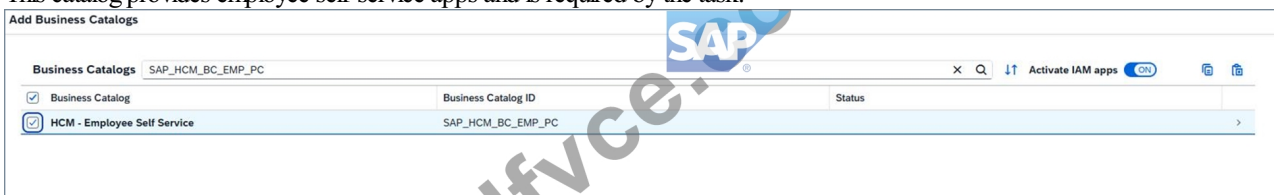
Select:

HCM - Employee Self Service

Business Catalog ID: SAP\_HCM\_BC\_EMP\_PC

Explanation:

This catalog provides employee self-service apps and is required by the task.



Step 7: Search for the second catalog

Still in the Add Business Catalogs popup:

Search for:

SAP\_CON\_BC\_CTE\_ESS\_PC

or

Concur - Employee Self-Service

Select:

Concur - Employee Self-Service

Business Catalog ID: SAP\_CON\_BC\_CTE\_ESS\_PC

Explanation:

This catalog provides the Concur employee self-service content and is also explicitly required by the task.

Step 8: Add the selected catalogs

After selecting both catalogs:

Click OK or Apply

Explanation:

This adds the selected catalogs to the custom role in draft mode.

Step 9: Verify both catalogs are listed

Back in the Business Role screen, verify that both assigned catalogs are visible:

SAP\_HCM\_BC\_EMP\_PC

SAP\_CON\_BC\_CTE\_ESS\_PC

Explanation:

This confirms that the required app authorizations have now been attached to the role.

Step 10: Save the role

Click:

Save

Explanation:

This finalizes the catalog assignment.

Without saving, the catalogs remain only in draft and the role will not provide the required app content.

Step 11: Verify the result after save

After saving, check again that the role still shows both business catalogs in the assigned list.

Explanation:

This confirms the task was completed successfully and the role is ready for the next step, which is launchpad space/page content.

Expected Result

After this task is completed successfully:

the custom all-employee role has both required business catalogs assigned, the role is saved successfully, the role now provides the app authorizations required for employee self-service content, the launchpad page can later use these catalogs to add the required tiles.

## 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

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.

Create New Project

1 General Data

2 Migration Objects

1. General Data

Here, you specify general information for your project. Note that it will not be possible to change the mass transfer ID or the database connection after you create the project.

Migration Approach:

Migrate Data Using Staging Tables

Name: \*

Bank Data 000013

Mass Transfer ID: \*

M07

Display Next Available

Database Connection: \*

Local SAP S/4HANA Database Schema

Remote SAP HANA Database Schema

Step 2



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.

Create New Project

1 General Data

2 Migration Objects

Mass Transfer ID: \*

M07

Display Next Available

Database Connection: \*

Local SAP S/4HANA Database Schema

Remote SAP HANA Database Schema

2. Migration Objects

In this step, you add the relevant migration objects to your project. Note that you can add additional migration objects after you create a project.

bank

Available Migration Objects

Name	Predecessor	Documentation
No data		

Selected Migration Objects

Name	Predecessor	Documentation
<input checked="" type="checkbox"/> Bank		Documentation

Bank Data 000013

Running Activities 0

Monitoring

Mapping Tasks

Job Management

Settings

Finish Project

Show All Migration Objects

Sequence Information

Search

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

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.

The screenshot shows the SAP Fiori interface for a folder named 'CSV-Folder-2026-03-30T193325445Z'. The folder is currently empty, with a message 'No files found.' and a prompt to 'Drop files to upload, or use the "Upload" button.' Below the folder view, the 'Data Structures' section is visible, showing a table with two items:

Name	Technical ID	File Name	Rows	Status	Actions
Bank Master	S_BNKA	S_BNKA#FreeText_Mandatory.csv	3	Mapped	Download   v
International Address Versions	S_SCRIPT_ADRC		0	No File Provided	Download   v

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.

**Bank (2)**  
Bank Data 000013

Monitoring | Create Selection File | Mass Processing | Standard | Migration Results | C

Action / Status:  Source:  Bank Country/Region:  Bank Key:  Bank Name:  Bank/Branch:  SWIFT/BIC:   Adapt Filters (1)

The displayed data is from 30.03.2026 at 21:37:12 and may be out of date. Refresh display

Delete Instances Messages Simulate **Migrate** Download All | ↑ ↓ [P] ⚙

<input checked="" type="checkbox"/>	Bank Country/Region	Bank Key	Bank Name	Bank Branch	SWIFT/BIC	Additional Fields	Source	Action	Status
<input checked="" type="checkbox"/>	US	A000013	Bank of A000013			Display All	CSV-Folder-2026-03-30T193325445Z (2026-03-30T193613Z)	None	Initial
<input checked="" type="checkbox"/>	US	Z000013	Bank of Z000013			Display All	CSV-Folder-2026-03-30T193325445Z (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 # 16

.....

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