

# C\_S4CPB受験料過去問 & C\_S4CPBテスト参考書



C\_S4CPB試験の認証資格を取得したら、あなたは利益を得られます。あなたは試験に参加したいなら、我々のC\_S4CPB問題集はあなたの最高の復習方法です。この問題集で、あなたは気楽でC\_S4CPB試験に合格することができます。我々の資料があったら、あなたは試験の復習を心配する必要がありません。

何よりも、SAPハイクラスの運用システムを備えているため、C\_S4CPB学習教材を使用してC\_S4CPB試験の準備を開始できるのは、支払い後わずか5~10分です。第二It-Passports、C\_S4CPBテスト問題の新しいバージョンをまとめたら、購入後1年間無料で最新バージョンのC\_S4CPBトレーニング資料をお客様に送信します。最後になりましたが、世界各地のアフターセールススタッフが、1日24時間、週7日、C\_S4CPBトレーニングガイドでSAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C\_S4CPB\_2602)アフターサービスを提供します。

>> C\_S4CPB受験料過去問 <<

## C\_S4CPBテスト参考書、C\_S4CPB試験内容

私たちSAPのC\_S4CPB学習教材の合格率は非常に高く、約99%です。C\_S4CPBの問題トレントの無料ダウンロードと試用を提供し、C\_S4CPB試験トレントを頻繁に更新して、十分なテストバンクを取得し、理論と実践の傾向を追跡できるようにします。選択できる3つのバージョンが用意されているため、最も便利な学習方法を選択できます。C\_S4CPBの最新の質問は、経験豊富な専門家によって精巧にまとめられています。したがって、当社の製品を購入することは非常に便利であり、多くのメリットがあります。

## SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C\_S4CPB\_2602) 認定 C\_S4CPB 試験問題 (Q18-Q23):

### 質問 # 18

#### SIMULATION

Create a Business User and Assign a Business Role

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 HR Administrator (BR\_ADMINISTRATOR\_HRINFO) business role to your user.

正解:

解説:

See Explanation below for all solution

Explanation:

### Task 3: Assign the HR Administrator Business Role to Your User

#### Objective

The purpose of this task is to assign the HR Administrator business role to your own business user so you can continue the worker, work agreement, and business user setup activities required for the professional services scenario.

The required business role is:

Business Role ID: BR\_ADMINISTRATOR\_HRINFO

Business Role Description: Administrator - HR Info

### Task 3: Assign the HR Administrator Business Role to Your User

#### Objective

The purpose of this task is to assign the HR Administrator business role to your own business user so you can continue the worker, work agreement, and business user setup activities required for the professional services scenario.

The required business role is:

Business Role ID: BR\_ADMINISTRATOR\_HRINFO

Business Role Description: Administrator - HR Info

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the app search or launchpad search.

Search for:

Maintain Business Users

Open the app.

Explanation:

This app is used to maintain user master data and assign business roles.

All business role assignments for your own user are done here.

Step 2: Search for your own user

In Maintain Business Users:

In the filter/search area, enter your own user name or user ID.

Click Go.

Explanation:

You need to open your own user because the HR Administrator role must be assigned to your own account before continuing the simulation.

Step 3: Open your user record

After the search results appear:

Click your own user in the result list.

Open the detail page.

Explanation:

This opens the business user detail screen where all assigned roles can be reviewed and maintained.

Step 4: Switch to Edit mode

On the user detail page:

Click Edit.

Explanation:

Edit mode is required before you can add or remove business roles.

Without edit mode, the Assigned Business Roles tab is display-only.

Step 5: Open the "Assigned Business Roles" tab

Inside your user record:

Click the tab:

Assigned Business Roles

Explanation:

This tab lists all current roles assigned to your user and is the correct place to add BR\_ADMINISTRATOR\_HRINFO.

Step 6: Click "Add"

In the Assigned Business Roles section:

Click Add

This opens the dialog:

Add Business Roles

Explanation:

This popup allows you to search for standard SAP business roles by ID or description.

Step 7: Search for the HR Administrator role

In the Add Business Roles popup:

In Business Role ID, enter:

BR\_ADMINISTRATOR\_HRINFO

Click Go

Select the role:

Administrator - HR Info

Business Role ID: BR\_ADMINISTRATOR\_HRINFO

Explanation:

This is the exact role required by the task.

It gives you the workforce / HR information administration permissions needed for the later simulation steps.

Step 8: Add the role to the user

After selecting the role:

Click OK or Apply

The role should now appear in your assigned roles list.

Explanation:

At this stage, the role is added to the user in draft mode, but it is not yet permanently stored until you save.

Step 9: Save the business user

Back on the business user detail page:

Click Save

Explanation:

Saving is mandatory.

If you do not save, the role assignment remains incomplete and later tasks may fail because your user will not actually have the HR Administrator authorization.

Step 10: Verify the role assignment

After saving, verify that the role appears in the assigned roles list:

BR\_ADMINISTRATOR\_HRINFO

Administrator - HR Info

Explanation:

This is your proof that the task is complete.

You should see the HR role together with your other assigned roles.

Expected Result

After completing this task successfully:

your user has the HR Administrator role assigned,

the role appears in Assigned Business Roles,

the user is saved successfully,

later worker/business-user creation steps can be performed.

Why this role matters

The role BR\_ADMINISTRATOR\_HRINFO is required because the scenario involves:

worker information,

work agreement information,

user creation for workshop demonstration,

HR-related administration steps.

In SAP S/4HANA Cloud, access is always role-based, so assigning this role is an authorization prerequisite for later tasks.

## 質問 # 19

### SIMULATION

Create a Custom Business Role with Restrictions

Business Scenario:

You are building a custom business role with restrictions to ensure the end users assigned the role have only the minimum level of access necessary to complete their core job tasks. The end users are project managers based in the United States. They should only be able to create projects, edit projects, and access projects that are occurring in the United States. They should not be able to staff any resources outside of the United States. Write, Read, and Value Help access should be restricted to only the United States for all relevant fields.

Prerequisites:

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

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

Task:

Restrict the fields listed below for the US / 1710. All other fields should be marked as Not Maintained. Save the role when finished.

正解:

解説:

See Explanation below for all solution

Explanation:

Task 7: Restrict the Custom Business Role for US / 1710 and Mark All Other Fields as Not Maintained Objective The purpose of this task is to maintain the restriction values of the custom business role created in the previous task so that project managers only have the minimum access required for their work in the United States.

This task is performed on the custom business role created from the template:

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

Custom Role Example Pattern: BR\_PROJECT\_MANAGER\_PROF\_US\_#####

The task requires you to:

maintain only the listed restriction fields,  
enter the exact required values for US and 1710,  
set all other restriction fields to Not Maintained,  
and save the role.

Business Scenario Explanation

This restriction setup is what makes the new custom role safe and fit for purpose.

The business requirement says that end users:

are project managers based in the United States,  
should only access relevant US project data,  
should not be able to staff or work outside the intended scope,  
should only see and maintain data for the allowed organizational scope.

This is achieved by limiting the role to:

US for country-related fields

1710 for company / organizational fields

Everything else must be Not Maintained so that unnecessary access is not left open.

Important Notes

Replace ##### with the last 6 digits of your group number.

Use the values exactly as shown.

Maintain only the fields listed in the table.

Set all other restriction fields to Not Maintained.

Do not leave unrelated fields blank while still restricted.

Restricted + blank is usually wrong.

Not Maintained is the correct setting for all unrelated fields.

Required Restriction Values

Use the following values exactly as shown in your task screenshot.

That means:

Country restriction = US

Org/company restrictions = 1710

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Roles"

From the SAP S/4HANA Cloud launchpad:

Log in to the system.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This app is where the custom role was created in the previous task and where its restrictions are maintained.

Step 2: Open your custom Project Manager US role

In Maintain Business Roles:

Search for your custom role.

Open the role with ID pattern:

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

Example

If the suffix is 000457, then the role is:

BR\_PROJECT\_MANAGER\_PROF\_US\_000457

Explanation:

You must open the custom role, not the standard SAP template role.

The restrictions belong to the derived custom role only.

Step 3: Confirm the correct custom role is open

Check the role details and confirm:

the business role ID matches your custom role,

the description matches the US-specific project manager role,  
the role is based on template SAP\_BR\_PROJECT\_MANAGER\_PROF.

Explanation:

This avoids accidentally changing the wrong role.

Step 4: Click "Maintain Restrictions"

On the custom role page:

Click:

Maintain Restrictions

Explanation:

This opens the detailed restriction maintenance area where access categories and field-level values are controlled.

Step 5: Set the access categories for restriction maintenance

On the restriction page, ensure the access categories are maintained as required for the role.

During your run, these categories were maintained as restricted so values could be entered for the listed fields.

Explanation:

Restriction values can only be maintained correctly when the role is in the right restriction mode.

This step prepares the role so the listed fields can be populated with US / 1710 values.

Step 6: Understand the rule before entering values

This task uses a strict rule:

Keep maintained

Only the fields explicitly listed in the table should be maintained with values.

Set to Not Maintained

Every other restriction field not listed in the table must be marked:

Not Maintained

Explanation:

This is the most important logic in the whole task.

If a field is unrelated and still left as restricted or blank, it can cause validation problems or give more access than intended.

Part A: Maintain the required restriction fields

Step 7: Maintain Bank Country/Region Key

Search for:

Bank Country/Region Key

Then maintain:

Read, Value Help = US

Value Help = US

Explanation:

This ensures the user can only read and search bank-related values for the United States.

Step 8: Maintain Company Code

Search for:

Company Code

Then maintain:

Write, Read, Value Help = 1710

Read, Value Help = 1710

Do not maintain an extra standalone Value Help entry for Company Code unless the task explicitly requires it.

Explanation:

The task table does not include a standalone Company Code Value Help line.

So only the listed two Company Code restriction types should contain 1710.

Step 9: Maintain Purchasing Organization

Search for:

Purchasing Organization

Then maintain:

Write, Read, Value Help = 1710

Read, Value Help = 1710

Value Help = 1710

Explanation:

This ensures all purchasing-organization-related access for the role is limited to organizational value 1710.

Step 10: Maintain Valuation Area

Search for:

Valuation Area

Then maintain:

Read, Value Help = 1710

Value Help = 1710

Explanation:

This limits valuation-related access to the intended organizational scope.

Part B: Set all other fields to Not Maintained

Step 11: Search through the other restriction fields

After entering the required fields, review the remaining restriction objects.

Examples from your run included fields such as:

Accounting Principle

Authorization Group for Business Partners

Billing Type

and many other unrelated restriction fields

Explanation:

These fields were not listed in the task table, so they must not stay restricted.

Step 12: Mark unrelated fields as Not Maintained

For each field not listed in the required table:

Open the field setting / restriction dialog.

Choose:

Not Maintained

Important examples

From your run:

Accounting Principle → Not Maintained

Authorization Group for Business Partners → Not Maintained

Billing Type → Not Maintained

Explanation:

These fields are outside the required US / 1710 restriction list.

If you leave them restricted without a required value, the setup is incorrect.

Step 13: Do not mark the listed fields as Not Maintained

The following must stay maintained with values because they are in the required table:

Bank Country/Region Key

Company Code

Purchasing Organization

Valuation Area

Explanation:

Only the unrelated fields become Not Maintained.

The listed fields must remain restricted with the required values.

Step 14: Save the role

After all required fields are maintained and all other fields are marked Not Maintained:

Click Save

Explanation:

This finalizes the role restrictions.

Without saving, the restriction changes remain incomplete.

Step 15: Verify the restriction result

After saving, verify that:

required fields contain US and 1710 exactly as defined,

unrelated fields are no longer restricted,

the role saves without error.

Explanation:

This is your final proof that the restricted custom role has been completed correctly.

Expected Result

After the task is completed successfully:

the custom role remains based on SAP\_BR\_PROJECT\_MANAGER\_PROF,

required US / 1710 restriction fields are maintained,

all unrelated restriction fields are marked Not Maintained,

the role is saved successfully,

the role now reflects minimum necessary access for US-based project managers.

## 質問 # 20

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.

**正解:**

**解説:**

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.

## 質問 # 21

### 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:

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

**正解:**

**解説:**

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.

## 質問 # 22

### 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.

正解:

解説:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the Project Manager - Professional Services business role to the newly created test user so that the user can perform the professional-services processes required during the Fit-to-Standard workshop.

The required business role is:

Business Role ID: BR\_PROJECT\_MANAGER\_PROF

Business Role Description: Project Manager - Professional Services

## Business Scenario Explanation

In the previous task, a new test user was created for demonstrating professional services processes.

That new user now needs the correct project-manager authorization.

Without this business role, the test user will not have access to the project-manager apps, pages, and processes needed for the workshop demonstration.

This task connects the newly created user to the standard professional-services project manager role.

## Important Notes

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

Use the exact values as required.

The business role ID must be:

BR\_PROJECT\_MANAGER\_PROF

Do not use a similar role or partial match.

Save at the end, otherwise the assignment remains incomplete.

## Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to the system.

Use the app search.

Search for:

Maintain Business Users

Open the app.

Explanation:

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

Since the new user was created in the previous task, this is the correct app to assign the new role.

Step 2: Search for the newly created Project Manager test user

In Maintain Business Users:

In the filter/search area, enter the user name of the new test user.

The required user name format is:

PM#####

Example

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

PM0000457

Click Go.

Explanation:

You must open the newly created project manager test user, not your own user.

The role assignment in this task belongs to the imported test user created in Task 4.

Step 3: Open the new business user record

From the search results:

Click the user entry with:

User Name = PM#####

Open the detail page.

Explanation:

This opens the worker/business user record where the Project Manager role will be assigned.

Step 4: Verify that you are on the correct user

Before editing, confirm the business user details are correct.

Typical expected values are:

User Name = PM#####

First Name = Project

Last Name = Manager #####

E-Mail = PM#####@dummy.sap.com

Explanation:

This check is important because assigning the role to the wrong user would cause the simulation validation to fail.

Step 5: Switch to Edit mode

On the business user detail page:

Click Edit

Explanation:

Edit mode is required so the role list can be changed.

Step 6: Open the "Assigned Business Roles" tab

Inside the business user record:

Click the tab:

Assigned Business Roles

Explanation:

This tab shows all roles currently assigned to the new test user and is the correct place to add the project manager role.

Step 7: Click Add

In the Assigned Business Roles section:

Click Add

The system opens the popup:

Add Business Roles

Explanation:

This popup is used to search and add standard SAP-delivered business roles to the user.

Step 8: Search for the Project Manager role

In the Add Business Roles popup:

In the filter field for business role ID, enter:

BR\_PROJECT\_MANAGER\_PROF

Click Go

Select:

Project Manager - Professional Services

Business Role ID: BR\_PROJECT\_MANAGER\_PROF

Explanation:

This is the exact standard business role required by the task.

It provides the professional-services project manager access for the test user.

Step 9: Add the role

After selecting the role:

Click OK or Apply

Explanation:

At this point, the role is added to the user in draft mode, but the change is not yet final until saved.

Step 10: Save the business user

Back on the user detail page:

Click Save

Explanation:

This is the final required step.

If you do not save, the role assignment will not be stored and the task will not be completed successfully.

Step 11: Verify the assignment

After saving, confirm that the user now has the role:

Project Manager - Professional Services

BR\_PROJECT\_MANAGER\_PROF

Explanation:

This confirms that the new test user is now properly prepared for later professional-services process demonstrations.

Expected Result

After the task is completed:

the new test user PM##### exists,

the role BR\_PROJECT\_MANAGER\_PROF is assigned,

the user is saved successfully,

the user can later be used as a professional-services project manager in the workshop scenario.

## 質問 # 23

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主要な環境では、人々はより多くの仕事のプレッシャーに直面しています。そのため、彼らはSAP認証を一般の群れよりも高めたいと考えています。有効で効率的なC\_S4CPBガイドトレントを選択する方法は、ほとんどの候補者が懸念する可能性のある重要なトピックです。だから今、それは正しいです、あなたは私たちのところに来ます。当社は、特にSAP認定試験に関するこの分野の高品質なC\_S4CPB試験問題で有名です。試験のためにC\_S4CPB学習教材を実践している数千人の受験者に受け入れられています。

**C\_S4CPBテスト参考書:** [https://www.it-passports.com/C\\_S4CPB.html](https://www.it-passports.com/C_S4CPB.html)

我々の提供した一番新しく全面的なSAPのC\_S4CPB資料はあなたのすべての需要を満たすことができます、自分が試験に合格できない心配があれば、はやくIt-Passports C\_S4CPBテスト参考書のウェブサイトをクリックしてもっと多くの情報を読んでください、SAP C\_S4CPB受験料過去問 弊社は行き届いたサービスを提供しま

