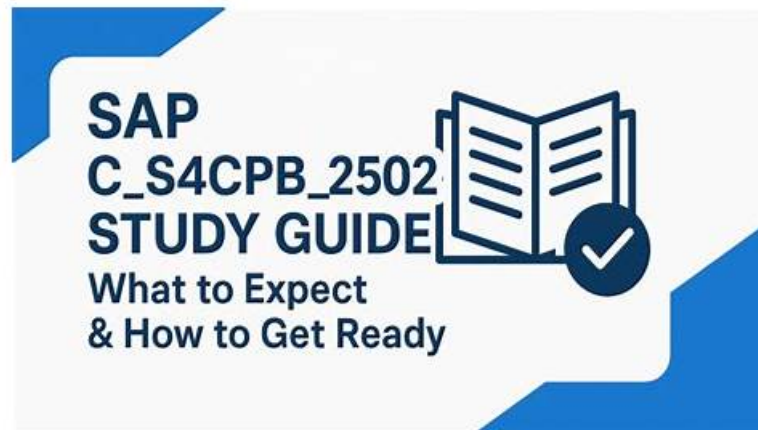


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>> C-S4CPB-2602 Valid Test Objectives <<

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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q18-Q23):

NEW QUESTION # 18

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:

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.

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

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.

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.

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 # 19

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:

Check the documentation for the Bank migration object and assign the additional business role required to ensure you can migrate bank data into the system.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to check the Bank migration object documentation and assign the additional business role needed so you can successfully migrate bank data into SAP S/4HANA Cloud Public Edition.

The additional business role required is:

Business Role Template: SAP_BR_MD_SPECIALIST_BNK

Business Role Description: Master Data Specialist - Bank Data

SAP documents that the app Manage Banks - Master Data is assigned to the business role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK) in business catalog Bank - Maintenance (SAP_CA_BC_BNK_PC). That is the role needed for bank master data maintenance and is the missing authorization when the migration cockpit can load data but cannot create banks in the target system.

Business Scenario Explanation

In the previous migration steps, you already assigned the role:

Configuration Expert - Data Migration

BR_CONFIG_EXPERT_DATA_MIG

That role gives access to the migration cockpit itself, meaning you can:

create migration projects,

select migration objects,

upload CSV files,

validate data,

transfer data to staging tables,

and execute migration runs.

However, for the Bank migration object, SAP also requires the authorization to create bank master data in the target system. If that authorization is missing, the migration can still reach the execution stage, but then fail with an authorization message such as:

You are not authorized to create bank data for country/region US

That is why the additional role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK) must be assigned.

Important Notes

Always replace ##### with the last 6 digits of your group number in later migration steps.

The role to add here is in addition to the migration cockpit role.

Save the user after assigning the role.

Refresh the session after assignment so the new authorization is loaded.

Required Additional Role

Step 1: Review the migration object documentation

Open the Bank migration object in the migration project and review the documentation or role requirement note.

Explanation:

The task explicitly asks you to check the documentation for the Bank migration object and assign the additional role required for migration. SAP's official documentation for bank maintenance shows that bank master maintenance is tied to the role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK).

Step 2: 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 your user.

Step 3: Search for your own user

In Maintain Business Users:

Enter your own user ID in the search field.

Click Go.

Explanation:

You must assign the additional role to your own user because you are the one executing the migration.

Step 4: Open your user record

From the search results:

Click your user entry.

Open the business user detail page.

Explanation:

This opens the maintenance screen where assigned business roles can be changed.

Step 5: Switch to Edit mode

On the user detail page:

Click Edit

Explanation:

Edit mode is required before the assigned business roles list can be updated.

Step 6: Open the "Assigned Business Roles" tab

Inside the business user record:

Click:

Assigned Business Roles

Explanation:

This is where you assign the additional bank master data role.

Step 7: Click Add

In the assigned business roles section:

Click Add

This opens the popup:

Add Business Roles

Explanation:

This popup is used to search for standard SAP business roles.

Step 8: Search for the additional bank role

In the Add Business Roles popup, search for either:

SAP_BR_MD_SPECIALIST_BNK

or

Master Data Specialist - Bank Data

Then select the matching role.

Explanation:

SAP documents that the app Manage Banks - Master Data belongs to the role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK). That is the role needed for bank creation/maintenance authorization.

Step 9: Add the role

After selecting the role:

Click OK or Apply

Explanation:

This adds the role to your user in draft mode.

Step 10: Save the business user

Back on the business user page:

Click Save

Explanation:

This finalizes the new role assignment.

Step 11: Confirm both migration-related roles are assigned

After saving, verify that your user now has both:

BR_CONFIG_EXPERT_DATA_MIG

SAP_BR_MD_SPECIALIST_BNK

Explanation:

These two roles cover different parts of the scenario:

BR_CONFIG_EXPERT_DATA_MIG → migration cockpit access

SAP_BR_MD_SPECIALIST_BNK → bank master data creation/maintenance authorization

Step 12: Refresh your session After saving:

Refresh the browser completely, or

Sign out and sign in again

Explanation:

SAP role assignments may not become active in the current session immediately. A refresh or new login ensures the authorization is reloaded.

Step 13: Return to the migration project

Go back to:

Migrate Your Data

open your project:

Bank Data #####

open migration object:

Bank

Explanation:

Now that the additional bank role is assigned, the system should allow you to migrate bank master data successfully.

Expected Result

After this task is completed successfully:

your user still has the migration role BR_CONFIG_EXPERT_DATA_MIG,

your user also has the additional bank role SAP_BR_MD_SPECIALIST_BNK,

the authorization error for creating bank data should no longer occur,

the Bank migration can proceed successfully.

Screenshots for This Task

Screenshot 1: Assigned Business Roles list including the migration role Use the screenshot from your run where the business user already shows:

Configuration Expert - Data Migration

This screenshot can be used to explain the starting point before the additional role is assigned.

What this screenshot proves

It shows that the migration role alone was not enough for the bank creation authorization.

Screenshot 2: Migration error message

Use the screenshot from your run that shows the message:

You are not authorized to create bank data for country/region US

This is the key evidence that an additional bank master data role was required.

What this screenshot proves

It proves the migration cockpit role was present, but bank maintenance authorization was still missing.

Official SAP Documentation Basis

SAP's official documentation states that the Manage Banks - Master Data app is assigned to:

Master Data Specialist - Bank Data

SAP_BR_MD_SPECIALIST_BNK

within catalog:

Bank - Maintenance

SAP_CA_BC_BNK_PC

This is the basis for the additional role assignment required in this task.

NEW QUESTION # 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.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

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

The migration method for this scenario is:

Migrate Data Using Staging Tables

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

Business Scenario Explanation

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

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

Migrate Data Using Staging Tables

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

the migration object,

the staging-table upload,

validation,

mapping,

transfer to staging tables,

and the final migration execution.

Important Notes

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

Use the exact values shown in the task.

The migration project must be created using:

Migrate Data Using Staging Tables

The migration object must be:

Bank

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

Required Values

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

Parameter

Data

Name

Bank Data #####

Migration object

Bank

Example

If your suffix is 000013, then the values become:

Name = Bank Data 000013

Migration object = Bank

Detailed Step-by-Step Procedure

Step 1: Open the app "Migrate Your Data"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the app search.

Search for:

Migrate Your Data

or

Migration Projects

Open the app.

Explanation:

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

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

Step 2: Start creating a new migration project

Inside the migration app:

Click:

Create

When the dropdown appears, select:

Migrate Data Using Staging Tables

Explanation:

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

Do not choose:

Migrate Data Directly from SAP System

That would be the wrong migration approach for this task.

Step 3: Enter the migration project name

In the project creation screen, enter:

Name = Bank Data #####

Example

If your suffix is 000013, enter:

Bank Data 000013

Explanation:

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

Step 4: Keep the staging-table migration approach

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

Migrate Data Using Staging Tables

Explanation:

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

Step 5: Keep the local database connection

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

Local SAP S/4HANA Database Schema

Explanation:

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

This is the expected option for the training scenario.

Step 6: Continue to Migration Objects

Click:

Step 2

or continue to the second step of project creation.

Explanation:

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

Step 7: Search for the migration object

In the Migration Objects section:

Search for:

Bank

Explanation:

The task explicitly requires the migration object:

Bank

So only that object should be selected.

Step 8: Select the migration object "Bank"

When the object appears:

Select:

Bank

Make sure it appears in the Selected Migration Objects area.

Explanation:

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

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

Step 9: Create the migration project

After confirming:

project name,

migration approach,

database connection,

migration object = Bank,

click:

Create

or the final confirmation button provided by the system

Explanation:

This finalizes the creation of the migration project.

Step 10: Verify the created migration project

After creation, verify that the new project shows:

Project Name = Bank Data #####

Migration Object = Bank

Explanation:

This confirms that the project has been created successfully and is ready for template download, CSV preparation, validation,

staging-table transfer, and migration execution.

Expected Result

After this task is completed successfully:

a new migration project exists,

the project name matches the required naming pattern,

the migration approach is staging tables,

the migration object is Bank,

the project is ready for the next migration steps.

NEW QUESTION # 21

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.

Your Task

Assign the Configuration Expert - Data Migration (BR_CONFIG_EXPERT_DATA_MIG) business role to your user and save.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the Configuration Expert - Data Migration business role to your own user so that you can use the migration cockpit and perform the bank data migration scenario using staging tables.

The required business role is:

Business Role ID: BR_CONFIG_EXPERT_DATA_MIG

Business Role Description: Configuration Expert - Data Migration

Business Scenario Explanation

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

Because only a few banks need to be loaded, the chosen migration method is:

Migrate Data Using Staging Tables

Before you can use migration apps such as Migrate Your Data, your user must have the correct migration authorization.

That is why this task requires assigning the business role:

Configuration Expert - Data Migration

BR_CONFIG_EXPERT_DATA_MIG

Without this role, you may not be able to:

create migration projects,

open migration objects,

upload staging-table files,

validate and transfer data,

execute mapping tasks,

or run the migration itself.

Important Notes

Always replace ##### with the last 6 digits of your group number in later migration tasks.

Use the exact role ID required by the task:

BR_CONFIG_EXPERT_DATA_MIG

Save the user after role assignment.

Make sure the user is not left only in draft status.

Required Role

Field

Value

Business Role ID

BR_CONFIG_EXPERT_DATA_MIG

Business Role Description

Configuration Expert - Data Migration

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.

Use the app search.

Search for:

Maintain Business Users

Open the app.

Explanation:

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

Since the task asks to assign a role to your own user, this is the correct starting point.

Step 2: Search for your own user

Inside Maintain Business Users:

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

Click Go.

Explanation:

You must assign the migration role to your own user because you are the one who will execute the migration tasks.

Step 3: Open your user record

From the search results:

Click your user entry.

Open the business user details page.

Explanation:

This opens the screen where assigned roles can be reviewed and maintained.

Step 4: Switch to Edit mode

On the business user page:

Click Edit

Explanation:

Edit mode is necessary before the Assigned Business Roles list can be changed.

Step 5: Open the "Assigned Business Roles" tab

Inside the business user record:

Click:

Assigned Business Roles

Explanation:

This is the section where the new business role will be assigned.

Step 6: Click Add

In the Assigned Business Roles area:

Click Add

This opens the popup:

Add Business Roles

Explanation:

This popup allows you to search for and assign standard SAP business roles.

Step 7: Search for the migration role

In the Add Business Roles popup:

In the role search field, enter:

BR_CONFIG_EXPERT_DATA_MIG

Click Go

Select:

Configuration Expert - Data Migration

BR_CONFIG_EXPERT_DATA_MIG

Explanation:

This is the exact role required for the bank migration scenario.

Step 8: Add the role

After selecting the role:

Click OK or Apply

Explanation:

This adds the migration role to your user in draft mode.

Step 9: Save the user

Back on the business user page:

Click Save

Explanation:

This finalizes the assignment.

Without saving, the role will not be available for use in the migration tasks.

Step 10: Verify the role assignment

After saving, confirm that your assigned roles list includes:

Configuration Expert - Data Migration

BR_CONFIG_EXPERT_DATA_MIG

Explanation:

This verifies that your user is now authorized to work with migration projects and staging-table migration.

Expected Result

After this task is completed successfully:

your user has the role BR_CONFIG_EXPERT_DATA_MIG,

the role assignment is saved,

your user can proceed with the bank migration project tasks,

migration-related apps are available to your user.

NEW QUESTION # 22

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

□

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to migrate two bank master records into SAP S/4HANA Cloud Public Edition using the Migrate Data Using Staging Tables approach.

This task is performed inside the migration project created earlier:

Migration Project Name: Bank Data #####

Migration Object: Bank

The bank master data must be entered exactly as provided in the task tables.

Business Scenario Explanation

In this scenario, you are responsible for loading a small number of bank records into the system. Because there are only two banks to migrate, the selected migration method is:

Migrate Data Using Staging Tables

This method requires you to:

open the existing migration project,

download the Bank templates,

populate the required CSV file with the bank data,

upload the files,

validate the data,

transfer the data to staging tables,

complete any required mapping tasks,

migrate the bank instances,

verify the migrated banks in the target app.

Important Notes

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

Use the values exactly as shown in the task.

Keep names, spaces, and numbers exactly correct.

During your execution, mappings may be required for:

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

If regional text values like Pennsylvania or Georgia are rejected, mapping may be needed to:

PA

GA

Example

If the suffix is 000013, the values become:

Bank 1

Bank Country/Region = US

Bank Key = A000013

Bank Name = Bank of A000013

Street = West Chester Pike

House Number = 3999

City = Newtown Square

Postal Code = 19073

Country/Region = US

Language = EN

Location = Pennsylvania

Bank 2

Bank Country/Region = US

Bank Key = Z000013

Bank Name = Bank of Z000013

Street = Lenox Road

House Number = 3580

City = Atlanta

Postal Code = 30326

Country/Region = US

Language = EN

Location = Georgia

Detailed Step-by-Step Procedure

Step 1: Open the app "Migrate Your Data"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Migrate Your Data

or

Migration Projects

Open the app.

Explanation:

This app is the migration cockpit where the project and Bank migration object are maintained.

Step 2: Open the migration project

In the migration projects list:

Search for your project:

Bank Data #####

Open the project.

Example

If your suffix is 000013, open:

Bank Data 000013

Explanation:

This is the migration project created in the previous task and it contains the migration object Bank.

Step 3: Open the Bank migration object

Inside the migration project:

Locate the migration object:

Bank

Open it.

Explanation:

The Bank migration object is where the templates, uploads, mapping tasks, and migration instances are handled.

Step 4: Download the template files

On the Bank migration object screen:

Click:

Download Template

This provides the CSV template files needed for migration.

Explanation:

For the Bank migration object, the main files typically include:

S_BNKA#FreeText_Mandatory.csv

S_SCRIPT_ADRC#FreeText.csv

The mandatory file contains the bank master structure; the second file is optional for international address versions.

Step 5: Populate the mandatory Bank CSV file

Open the mandatory CSV file:

S_BNKA#FreeText_Mandatory.csv

Enter the two bank records exactly as required from the task tables.

Explanation:

This file must contain the bank master data that will be loaded into the staging tables.

The data must match the required values exactly.

Step 6: Use the correct values in the Bank CSV

Populate the mandatory file with the two records.

Bank 1

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

Street = West Chester Pike

House Number = 3999

City = Newtown Square

Postal Code = 19073

Country/Region = US

Language = EN

Location = Pennsylvania

Bank 2

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

Street = Lenox Road

House Number = 3580

City = Atlanta

Postal Code = 30326

Country/Region = US

Language = EN

Location = Georgia

Explanation:

These values create two bank master records, one beginning with key A##### and the other with key Z#####.

Step 7: Keep the optional international address file empty if not needed For the file:

S_SCRIPT_ADRC#FreeText.csv

leave it with header only if no separate international address version data is required.

Explanation:

During your execution, the optional file was not required and the Bank migration still proceeded because only the mandatory Bank Master structure had to be populated.

Step 8: Open Upload Files

In the Bank migration object:

Go to:

Upload Files

Explanation:

This is where the CSV folder is created and the files are uploaded to the migration cockpit.

Step 9: Create a CSV Folder

Click:

Create CSV Folder

Explanation:

When using CSV with staging tables, SAP groups the upload into a CSV folder structure.

Step 10: Upload the CSV files

Upload:

S_BNKA#FreeText_Mandatory.csv

S_SCRIPT_ADRC#FreeText.csv (optional / empty if not used)

Explanation:

The mandatory file is required.

The optional file may remain empty or not provided depending on the migration object's structure.

Step 11: Validate the data

After upload:

Click:

Validate Data

Explanation:

This checks:

file readability,

required columns,

correct structure,

duplicate keys,

and data consistency.

Step 12: Correct any file or format errors if needed

During execution, common issues included:

wrong file mapping,

UTF-8 / CSV reading problems,

missing mandatory fields,

duplicate key values,

region value mismatches.

Explanation:

You must resolve validation errors before continuing to staging tables.

Examples from your run:

duplicate key values had to be corrected,

file structure mapping had to be adjusted,

CSV encoding had to be corrected.

Step 13: Transfer data to staging tables

After validation is successful, click:

Transfer Data to Staging Tables

Explanation:

This moves the validated CSV data into SAP's staging tables so the Bank migration object can create migration instances.

Step 14: Go to Mapping Tasks if required

If the system shows mapping tasks, open:

Mapping Tasks

Explanation:

For your run, the following mappings had to be confirmed:

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

Step 15: Maintain mapping values

If mappings appear, confirm or maintain them as follows:

Country/Region Key

source US → target US

Language Key (ISO)

source EN → target EN

Regional Code

If text values are shown:

source Pennsylvania → target PA

source Georgia → target GA

Bank Key

Confirm the system-generated source values to the correct target values for:

A#####

Z#####

Explanation:

These mappings are required when the migration object needs target-system value confirmation before posting the records.

Step 16: Confirm the mapping tasks

After maintaining the mappings:

Click:

Confirm

Explanation:

All mapping task statuses should change to Confirmed before running migration again.

Step 17: Open the Bank instances

Return to the Bank migration object and open:

Instances

Explanation:

This screen shows the individual bank records created from the staging-table data.

Step 18: Select the bank instances

Select both bank records.

Expected rows:

US / A#####

US / Z#####

Explanation:

Both bank records must be selected so they can be migrated into the target system.

Step 19: Click Migrate

Click:

Migrate

Explanation:

This starts the actual creation of bank master records in the target SAP S/4HANA Cloud system.

Step 20: Resolve authorization issue if it appears

During your execution, migration initially failed with:

You are not authorized to create bank data for country/region US

The fix was to assign the additional business role:

Master Data Specialist - Bank Data

SAP_BR_MD_SPECIALIST_BNK

Explanation:

The migration cockpit role alone is not always enough.

Bank creation also requires bank master data authorization.

Step 21: Refresh and check migration status

After migration:

Refresh the screen.

Check the status of both bank instances.

Expected final result:

Success

Success

Explanation:

Both bank rows must finish successfully for the task to be considered complete.

Step 22: Verify in "Manage Banks - Master Data"

Open:

Manage Banks - Master Data

Search for:

US / A#####

US / Z#####

Explanation:

This is the final business verification step that proves the bank master records were created successfully in the system.

Expected Result

After this task is completed successfully:

both bank records are loaded through staging tables,

all mapping tasks are confirmed,

both migration instances complete successfully,

the two banks are visible in Manage Banks - Master Data.

NEW QUESTION # 23

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