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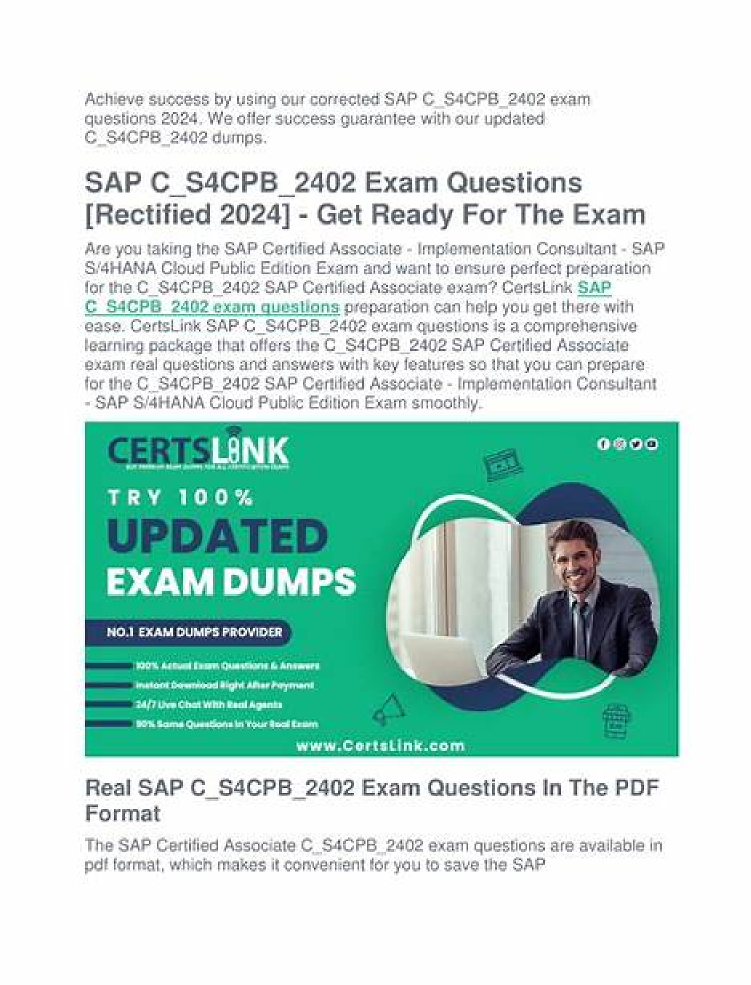

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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q12-Q17):

NEW QUESTION # 12
SIMULATION
Set up an Integration Scenario
Business Scenario
You are responsible for setting up the Bank Integration with File Interface (1EG). During an actual implementation, you would first download the Set-up Instructions for the business process from SAP Signavio Process Navigator. In this practical exam, all the information will be provided to you, so you do not need to download the Set-up Instructions.
Prerequisites
Note:
In the task below, always replace ###### with the last 6 digits of your group number.
Note:
Make sure to use the EXACT names/values/spaces as they are listed in the task. Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.
Your Task
Create a Communication Arrangement for Finance - Account Receivable Bank Statement Integration with the information below and save.

Parameter	Value
Scenario	SAP_COM_0316
Arrangement Name	SAP_COM_0316_######
Communication System	*Select previously created system* (1EG_SYSTEM_######)

Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to create a Communication Arrangement for the bank integration scenario using the communication system created in the previous task.
The required scenario is:
Scenario ID: SAP_COM_0316
Scenario Description: Finance - Account Receivable Bank Statement Integration This is the final configuration step in the integration scenario setup sequence.
Business Scenario Explanation
In the previous tasks, you created:
a Communication User
a Communication System
Now you must create the Communication Arrangement that links the communication scenario to the communication system.
In SAP S/4HANA Cloud, the communication arrangement defines:
which communication scenario is used,
which communication system is connected,
which inbound/outbound services are active,
and which technical settings are applied for the integration.
For this task, the communication arrangement is used for:
Finance - Account Receivable Bank Statement Integration
Scenario: SAP_COM_0316
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact values provided.
Do not change spaces, underscores, or capitalization.
The communication system selected must be the one created in Task 14:
1EG_SYSTEM_######

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

Parameter	Value
Scenario	SAP_COM_0316
Arrangement Name	SAP_COM_0316_######
Communication System	*Select previously created system* (1EG_SYSTEM_######)

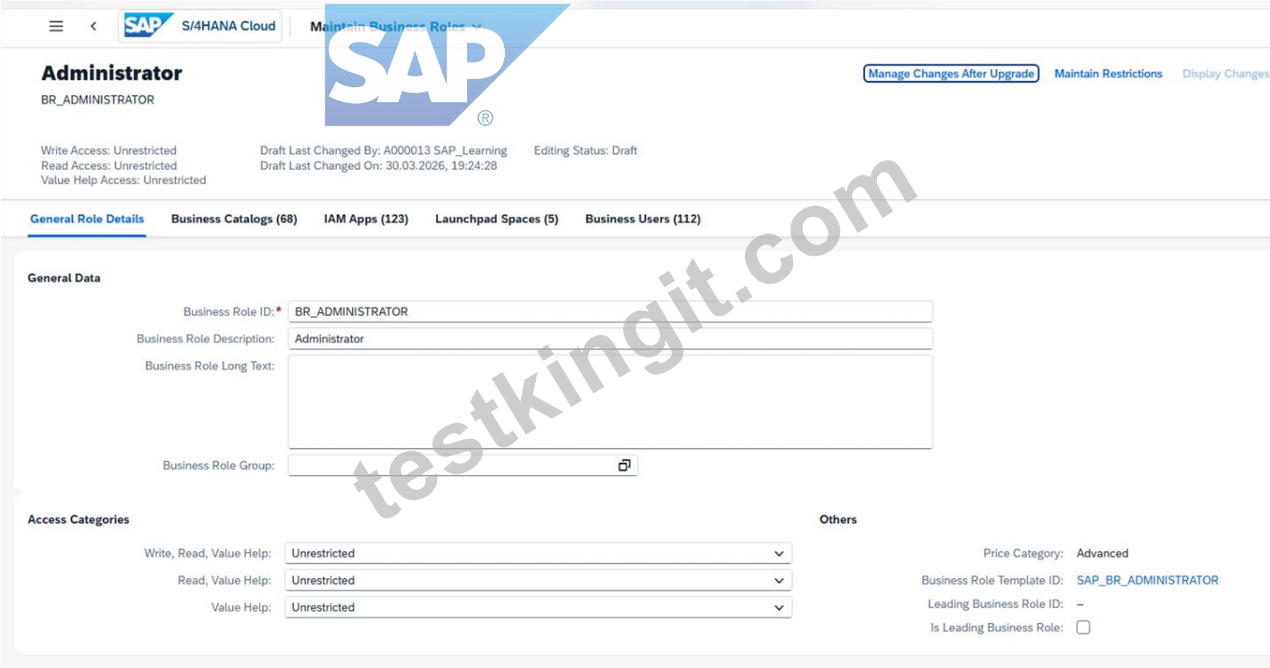
Example
If your suffix is 000013, then the values become:
Scenario = SAP_COM_0316
Arrangement Name = SAP_COM_0316_000013
Communication System = 1EG_SYSTEM_000013
Step 1: Open the app "Communication Arrangements"
From the SAP S/4HANA Cloud launchpad:
Log in to SAP S/4HANA Cloud.
Use the search bar or app finder.
Search for:
Communication Arrangements
Open the app.
Explanation:
This app is used to create and maintain communication arrangements for SAP communication scenarios.
Because the task explicitly asks to create a communication arrangement, this is the correct starting point.
Step 2: Start creating a new communication arrangement
Inside the Communication Arrangements app:
Click:
New
Explanation:
This starts the creation wizard for a new communication arrangement.
Step 3: Enter the communication scenario
In the Scenario field, enter:
SAP_COM_0316
Then confirm or continue.
Explanation:
This is the required SAP communication scenario for:
Finance - Account Receivable Bank Statement Integration
It is critical to use the exact scenario ID because the arrangement configuration is generated from this selection.
Step 4: Continue to the arrangement creation screen
After selecting the scenario:
Click Create
or
Click Continue
depending on the screen behavior.
Explanation:
This opens the detailed arrangement creation screen where the arrangement name and communication system are maintained.
Step 5: Enter the Arrangement Name
In the Arrangement Name field, enter:
SAP_COM_0316_######
Example
If your suffix is 000013, enter:
SAP_COM_0316_000013
Explanation:
This is the technical/business name of the communication arrangement and must match the task exactly.
Step 6: Select the previously created Communication System
In the Communication System field:
Open the value help or selection list.
Select the communication system created in the previous task:

1EG_SYSTEM_######
Example
If your suffix is 000013, select:
1EG_SYSTEM_000013
Explanation:
This step links the communication arrangement to the communication system that contains:
the technical host definition,
the communication user assignment,
and the inbound communication settings.
Without this link, the arrangement is incomplete.
Step 7: Review the automatically derived communication details
After selecting the communication system, SAP may automatically populate integration-related sections such as:
inbound communication user
authentication method
service endpoints
service URLs
Explanation:
These values are normally derived automatically from the selected communication scenario and communication system.
You usually do not need to manually change them unless the task explicitly requires it.
Step 8: Review all required values
Before saving, verify:
Scenario = SAP_COM_0316
Arrangement Name = SAP_COM_0316_######
Communication System = 1EG_SYSTEM_######
Explanation:
This final review ensures there are no typing errors or wrong system selections.
Step 9: Save the Communication Arrangement
Click:
Save
Explanation:
This finalizes the communication arrangement creation.
Without saving, the configuration does not exist and the integration setup is incomplete.
Step 10: Verify the saved arrangement
After saving, confirm that the arrangement shows:
Arrangement Name = SAP_COM_0316_######
Communication System = 1EG_SYSTEM_######
Scenario = SAP_COM_0316
scenario description:
Finance - Account Receivable Bank Statement Integration
Explanation:
This is the confirmation that the communication arrangement was created successfully and is ready for later use in the bank integration scenario.
Expected Result
After this task is completed successfully:
the communication arrangement exists,
it uses scenario SAP_COM_0316,
it has the correct arrangement name,
it is linked to the previously created communication system,
the arrangement is saved successfully.

NEW QUESTION # 13
SIMULATION
Business Scenario
You are working on an implementation project and need to assign yourself the Administrator business role to complete your job tasks. Follow the instructions below to assign the Administrator business role to your user.
Prerequisites Note:
In the task below, always replace ###### with the last 6 digits of your group number.
Your Task 1.
Assign the Administrator (BR_ADMINISTRATOR) business role to your user and save.

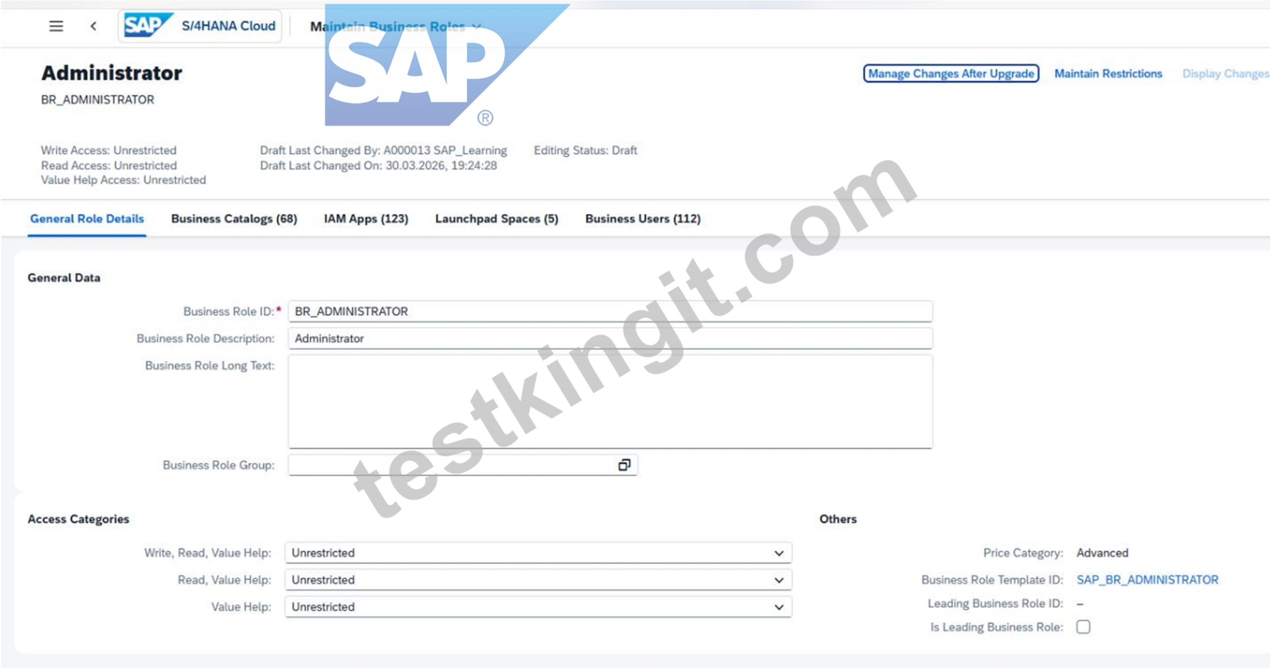
Answer:

Explanation:
See Explanation below for all solution
Explanation:
Task 1: Assign the Administrator Business Role to Your User
Objective
The purpose of this task is to assign the standard SAP business role Administrator to your own business user so you can perform the required configuration and administration activities in SAP S/4HANA Cloud.
The required business role is:
Business Role ID: BR_ADMINISTRATOR
Business Role Description: Administrator
For your exercise, you must always replace ###### with the last 6 digits of your group number. In your case, this was done with your own group suffix during execution.



Why this task is required
In SAP S/4HANA Cloud, access to apps and functions is controlled through business roles.
Without the Administrator role, your user may not be able to:
open administration apps,
maintain configuration-related master data,
assign other roles,
proceed with later project tasks.
So this task is the first access-enablement step.
Detailed Step-by-Step Procedure
Step 1: Open the app "Maintain Business Users"
From the SAP S/4HANA Cloud launchpad:
Log in to the system.
Use the search bar or app finder.
Search for:
Maintain Business Users
Open the app.
This app is used to maintain business users and assign or remove business roles.
Step 2: Search for your own user
Inside Maintain Business Users:
In the search/filter area, locate the field for User Name or search criteria.
Enter your own user ID.
Click Go.
For example, in your exercise you used your own SAP Learning user.
You must open your own business user because the Administrator role needs to be assigned to your personal user record.
Step 3: Open your user record
After the search results appear:

Click your user entry in the list.
Open the user details screen.
This takes you to the detailed maintenance page where business roles can be reviewed and assigned.
Step 4: Switch to Edit mode
In the business user detail screen:
Click Edit.
Without entering edit mode, the role assignment list is display-only and cannot be changed.
Step 5: Go to Assigned Business Roles
Inside your business user:
Open the tab:
Assigned Business Roles
Review the currently assigned roles.
This tab shows all business roles already assigned to your user and is the correct place to add new ones.
Step 6: Click Add
In the Assigned Business Roles section:
Click Add.
This opens the dialog:
Add Business Roles
The Add dialog is used to search and select standard SAP-delivered business roles.
Step 7: Search for the Administrator role
In the Add Business Roles popup:
In the field Business Role ID, enter:
BR_ADMINISTRATOR
Click Go.
Select the role:
Administrator
Business Role ID: BR_ADMINISTRATOR
This is the standard Administrator role required by the task.
You must select the exact standard role, not a custom role.
Step 8: Add the role
After selecting BR_ADMINISTRATOR:
Click OK or Apply, depending on the popup behavior.
Confirm that the role is added to the list of assigned business roles.
At this point the role is added to your draft changes, but not yet finally saved.
Step 9: Save the user
Back in the business user detail screen:
Click Save.
This is the final and mandatory step.
If you do not save, the Administrator role remains only in draft and is not actually assigned.
Step 10: Verify the assignment
After saving:
Check the Assigned Business Roles list.
Confirm that the Administrator role appears in the list:
BR_ADMINISTRATOR
Expected Result:
Your user now has the Administrator business role assigned successfully.
What to verify after completion
You should verify the following:
Your user record is saved successfully.
The role Administrator is visible in the assigned roles list.
No draft remains unsaved.
Later administration apps are available to your user.



NEW QUESTION # 14

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.

Restriction Name	Restriction Type	Restriction Value
Bank Country/Region Key	Read, Value Help	US
Bank Country/Region Key	Value Help	US
Company Code	Write, Read, Value Help	1710
Company Code	Read, Value Help	1710
Purchasing Organization	Write, Read, Value Help	1710
Purchasing Organization	Read, Value Help	1710
Purchasing Organization	Value Help	1710
Valuation Area	Read, Value Help	1710
Valuation Area	Value Help	1710

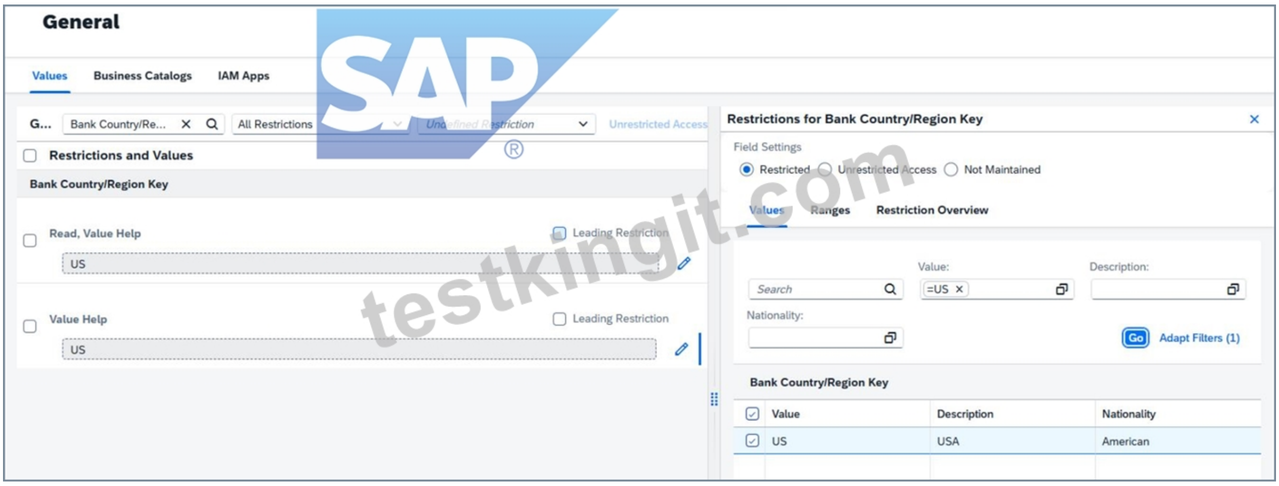
Answer:

Explanation:
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.

Restriction Name	Restriction Type	Restriction Value
Bank Country/Region Key	Read, Value Help	US
Bank Country/Region Key	Value Help	US
Company Code	Write, Read, Value Help	1710
Company Code	Read, Value Help	1710
Purchasing Organization	Write, Read, Value Help	1710
Purchasing Organization	Read, Value Help	1710
Purchasing Organization	Value Help	1710
Valuation Area	Read, Value Help	1710
Valuation Area	Value Help	1710

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.

NEW QUESTION # 15
SIMULATION
Set up an Integration Scenario
Business Scenario
You are responsible for setting up the Bank Integration with File Interface (1EG). During an actual implementation, you would first download the Set-up Instructions for the business process from SAP Signavio Process Navigator. In this practical exam, all the information will be provided to you, so you do not need to download the Set-up Instructions.
Prerequisites
Note:
In the task below, always replace ###### with the last 6 digits of your group number.
Note:
Make sure to use the EXACT names/values/spaces as they are listed in the task. Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.
Your Task
Create a Communication User with the information listed below and save.

Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to create a new Communication User for the integration scenario Bank Integration with File Interface (1EG).

This communication user will later be used in the integration setup, especially when defining the communication system and communication arrangement.
Business Scenario Explanation
In this scenario, you are setting up the integration for:
Bank Integration with File Interface (1EG)
In SAP S/4HANA Cloud, technical communication between systems is usually handled through:
a Communication User
a Communication System
a Communication Arrangement
This task is the first step in that chain.
The communication user acts as the technical user that the system uses for integration-related authentication.
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact values shown in the task.
Do not change spaces, underscores, or capitalization.
The password should not be typed manually if the task says:
Have the system propose a password
Required Values
Use the following values exactly as shown in the task image.
Example
If your suffix is 000013, then the values become:
User Name = 1EG_COMM_USER_000013
Description = 1EG Communication User
Step 1: Open the app "Communication Users"
From the SAP S/4HANA Cloud launchpad:
Log in to SAP S/4HANA Cloud.
Use the search bar or app finder.
Search for:
Communication Users
or
Maintain Communication Users
Open the app.
Explanation:
This app is used to create and maintain technical communication users for integration scenarios.
This is the correct starting point because the task explicitly says to create a Communication User.
Step 2: Start creating a new communication user
Inside the Communication Users app:
Click:
New
Explanation:
This starts the creation of a new communication user record.
Step 3: Enter the User Name
In the new communication user screen, enter:
User Name = 1EG_COMM_USER_######
Example
If your suffix is 000013, enter:
1EG_COMM_USER_000013
Explanation:
This is the technical identifier for the communication user.
It must match the task exactly.
Step 4: Enter the Description
In the Description field, enter exactly:
1EG Communication User
Explanation:
This is the functional description of the technical integration user.
It should be entered exactly as written in the task to avoid validation issues.
Step 5: Let the system propose the password
In the password section:
Do not manually type a password.
Click:
Propose Password

Explanation:
The task explicitly says:
Password = Have the system propose a password
So the correct action is to use the SAP-generated password instead of entering your own value manually.
Step 6: Review the generated password
After clicking Propose Password:
The system generates a password automatically.
If the system displays the password, note it down if needed for later integration steps.
Explanation:
In some cases, the proposed password may later be needed during communication setup or documentation.
Even if not needed later in the simulation, this confirms the correct procedure was followed.
Step 7: Save the Communication User
Click:
Save
Explanation:
This finalizes the creation of the communication user.
Without saving, the technical user will not exist and the later integration steps will fail.
Step 8: Verify the Communication User
After saving, confirm that the communication user exists in the list and displays the correct values:
User Name = 1EG_COMM_USER_######
Description = 1EG Communication User
Explanation:
This confirms the task is complete and the user is ready to be used in the next integration setup tasks.
Expected Result
After this task is completed successfully:
the communication user exists,
the user name matches the required naming convention,
the description is correct,
the password was proposed by the system,
the user is saved successfully.

NEW QUESTION # 16
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 # 17
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