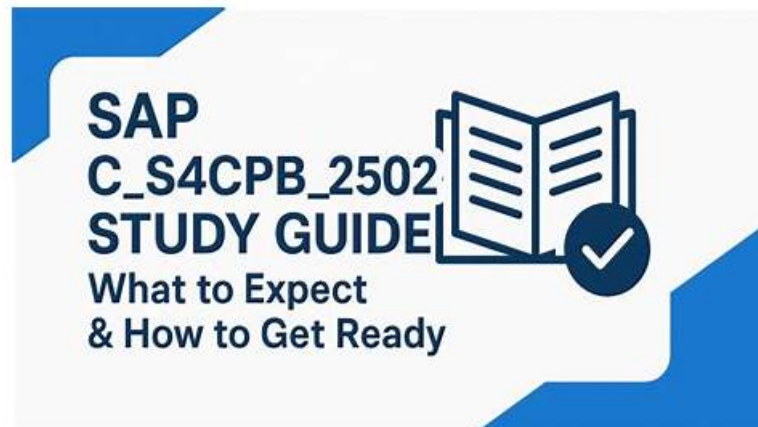


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### SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C\_S4CPB\_2602) Sample Questions (Q17-Q22):

**NEW QUESTION # 17**

**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.

Parameter	Data
Name	Bank Data #####
Migration object	Bank 

**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 # 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:

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



**Answer:**

Explanation:

See Explanation below for all solution

Explanation:

Objective

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

The template role used is:

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

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

Business Scenario Explanation

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

The goal is to ensure that these end users:

- can create and edit projects,
- can access only projects occurring in the United States,
- cannot work with projects or staffing outside the US,
- have only the minimum level of authorization needed.

This is done in two major parts:

Create a new custom business role from the standard SAP template

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

Important Notes

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

Every value must be entered exactly as shown.

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

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

Required Values for Role Creation

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

Parameter

Value

New Business Role ID

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

New Business Role Description

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

Option for Launchpad Spaces

Create and Assign Spaces Based on Space Templates

New Space ID

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

Activate IAM Apps

Yes (check the box)

**Example**

If your suffix is 000457, the values become:

BR\_PROJECT\_MANAGER\_PROF\_US\_000457

Project Manager - Professional Services - US - 000457

ZBR\_PROJECT\_MANAGER\_PROF\_US\_000457

**Detailed Step-by-Step Procedure**

Part 1: Open the standard template role

Step 1: Open the app "Maintain Business Roles"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the app search.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This app is used to maintain standard and custom business roles.

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

Business Role ID	Business Role Description	Leading Business Role	User Assignment Count	Business Catalog Assignment Count	Price Category	Business Catalog Deprecation Count	Fiori Launchpad Space Assignment Count	Business R
<input type="checkbox"/> BR_AA_ACCOUNTANT	Asset Accountant		329	15	Advanced	0	1	
<input type="checkbox"/> BR_ADMIN_APR_FICA	Administrator - Accounts Payable and Receivable (FI-CA)		36	78	Advanced	0	1	
<input type="checkbox"/> BR_ADMIN_TEST_AUTOMATION	Administrator - Test Automation		28	1	Advanced	0	1	
<input type="checkbox"/> BR_ADMINISTRATOR	Administrator		521	81	Advanced	0	5	
<input type="checkbox"/> BR_ADMINISTRATOR_GRP	Administrator - Group Reporting		42	8	Advanced	0	1	
<input type="checkbox"/> BR_ADMINISTRATOR_HRINFO	Administrator - HR Info		346	7	Advanced	0	2	
<input type="checkbox"/> BR_ANALYTICS_SPECIALIST	Analytics Specialist		25	14	Advanced	0	2	
<input type="checkbox"/> BR_AP_ACCOUNTANT	Accounts Payable Accountant		1362	70	Advanced	0	1	
<input type="checkbox"/> BR_AP_MANAGER	Accounts Payable Manager		82	15	Advanced	0	1	
<input type="checkbox"/> BR_APR_ACCOUNTANT_FICA	Accounts Payable and Receivable Accountant (FI-CA)		80	168	Advanced	0	1	
<input type="checkbox"/> BR_APR_MANAGER_FICA	Accounts Payable and Receivable Manager (FI-CA)		42	23	Advanced	0	1	
<input type="checkbox"/> BR_AR_ACCOUNTANT	Accounts Receivable Accountant		334	38	Advanced	0	1	
<input type="checkbox"/> BR_AR_MANAGER	Accounts Receivable Manager		42	14	Advanced	0	1	
<input type="checkbox"/> BR_BILLING_CLERK	Billing Clerk		874	67	Core	0	1	
<input type="checkbox"/> BR_BOM_ENG_CUST_ORDER	BOM Engineer - Customer Order		18	9	Core	0	1	
<input type="checkbox"/> BR_BOM_ENGINEER	BOM Engineer		23	18	Core	0	1	

Step 2: Search for the template role

Inside Maintain Business Roles:

In the search/filter area, search for:

SAP\_BR\_PROJECT\_MANAGER\_PROF

or

Project Manager - Professional Services

Open the standard SAP template role.

Explanation:

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

Project Manager - Professional Services

SAP\_BR\_PROJECT\_MANAGER\_PROF

**Create Business Role from Template**

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

Template: \*

New Business Role ID: \*

New Business Role Description:

Option for Launchpad Spaces:

Activate IAM Apps

Part 2: Create the custom role from the template

Step 3: Click "Create Derived Business Role"

On the template role page:

Click:

Create Derived Business Role

Explanation:

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

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

Step 4: Enter the custom role information

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

Template = SAP\_BR\_PROJECT\_MANAGER\_PROF

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

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

Explanation:

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

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

## Create Business Role from Template

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

Template: \*

SAP\_BR\_PROJECT\_MANAGER\_PROF



New Business Role ID: \*

BR\_PROJECT\_MANAGER\_PROF\_US\_000457

New Business Role Description:

Project Manager - Professional Services - US - 000457

Option for Launchpad Spaces:

Create and Assign Spaces Based on Space Templates



New Space ID: \*

ZBR\_PROJECT\_MANAGER\_PROF\_US\_000457

Activate IAM Apps

OK

Cancel

Step 5: Confirm creation

Click OK

Explanation:

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

Part 3: Verify the newly created custom role

Step 6: Review the new custom role

After creation, SAP opens the new custom role.

Verify:

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

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

SAP\_BR\_PROJECT\_MANAGER\_PROF Explanation:

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

Part 4: Maintain role restrictions

Step 7: Open "Maintain Restrictions"

On the custom role page:

Click:

Maintain Restrictions

Explanation:

This is the most important part of the task.

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

Step 8: Understand the rule for restriction maintenance

The PDF/task logic is:

Fields explicitly listed in the restriction table → keep them Restricted and enter the required values  
All other fields not listed in the task table → set them to Not Maintained Explanation:

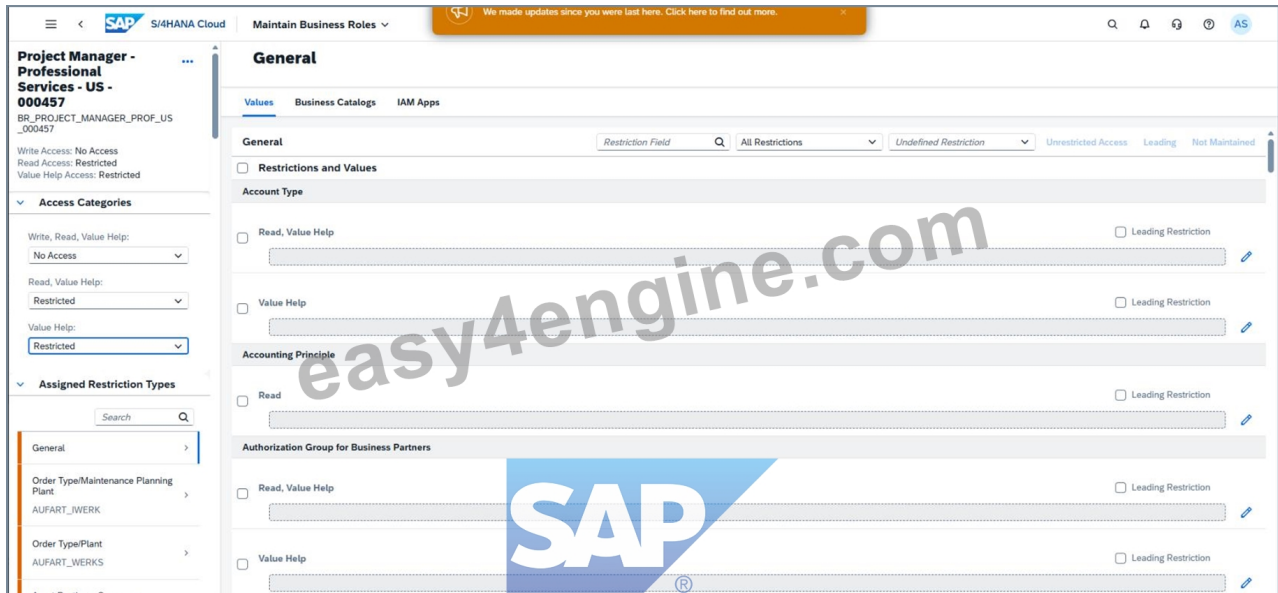
This is essential.

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

The safest approach is:

only maintain the required fields,

mark all unrelated fields as Not Maintained.



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

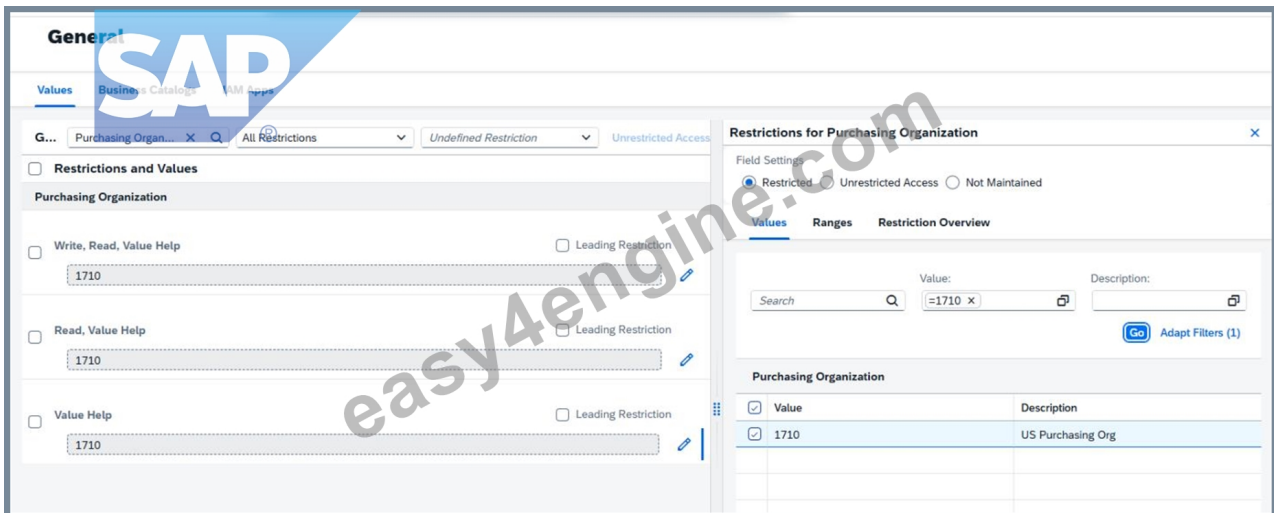
Authorization Group for Business Partners

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:

Use the correct app to verify your data has been migrated successfully (see the documentation for the Bank migration object).

**Answer:**

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to use the correct SAP app to verify that the bank master data migrated in the previous task was created successfully in the target system.

The correct verification app is:

Manage Banks - Master Data

SAP's documentation for bank maintenance assigns this app to the bank master data role and uses it for maintaining and checking bank records, which matches the verification step after migration.

Business Scenario Explanation

In the previous migration tasks, you:

created the migration project,

selected the Bank migration object,

prepared and uploaded the bank data,

validated and transferred it to staging tables,

completed mapping tasks,

migrated the two bank records.

However, a migration is not considered complete until the data is verified in the target application used for ongoing business maintenance.

For the Bank migration object, that target verification app is:

Manage Banks - Master Data

This app allows you to search for the migrated banks and confirm that the data now exists in SAP S/4HANA Cloud Public Edition.

Important Notes

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

Use the exact bank values that were migrated.

Verification must be done in the correct app, not only in the migration cockpit.

The expected bank records are the two banks from the previous task.

Correct Verification App

Purpose

App

Verify migrated bank master data

Manage Banks - Master Data

SAP documents that bank master maintenance is handled through the bank master data application and the associated bank maintenance role/catalog, which is why this is the correct end-user verification app after bank migration.

Data to Verify

You should verify the two migrated banks:

Bank 1

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

Bank 2

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

Example

If your suffix is 000013, verify:

US / A000013 / Bank of A000013

US / Z000013 / Bank of Z000013

Detailed Step-by-Step Procedure

Step 1: Return to the SAP Fiori launchpad

After finishing the migration:

Go back to the SAP S/4HANA Cloud homepage.

Explanation:

The verification must be performed in the target business app, not only from the migration results screen.

Step 2: Open the app "Manage Banks - Master Data"

From the launchpad search:

Search for:

Manage Banks - Master Data

Open the app.

Explanation:

This is the correct app for checking whether the migrated bank master records now exist in the target system.

Step 3: Search for the first migrated bank

In Manage Banks - Master Data:

In Bank Country/Region, enter:

US

In Bank Key, enter:

A#####

Click Go

Example

If your suffix is 000013, search for:

Bank Country/Region = US

Bank Key = A000013

Explanation:

This checks whether the first migrated bank was created successfully.

Step 4: Verify the first bank details

Confirm that the search result shows the correct bank record:

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

You can also verify address data if visible, such as:

Street = West Chester Pike

City = Newtown Square

Explanation:

This confirms that the first bank master record exists in the target system after migration.

Step 5: Search for the second migrated bank

Clear or update the search criteria and enter:

Bank Country/Region = US

Bank Key = Z#####

Click Go

Example

If your suffix is 000013, search for:

Bank Country/Region = US

Bank Key = Z000013

Explanation:

This checks whether the second migrated bank was created successfully.

Step 6: Verify the second bank details

Confirm that the second search result shows:

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

You can also verify address data if visible, such as:

Street = Lenox Road

City = Atlanta

Explanation:

This confirms that the second bank master record exists in the target system after migration.

Step 7: Confirm successful verification

If both banks are visible in Manage Banks - Master Data, the migration verification is successful.

Explanation:

This is the final proof that the migration did not only complete technically in the cockpit, but also posted the expected business data into the target application.

Expected Result

After this task is completed successfully:

the app Manage Banks - Master Data is used for verification,

Bank 1 is visible:

US / A##### / Bank of A#####

Bank 2 is visible:

US / Z##### / Bank of Z#####

the migrated bank data is confirmed as successfully created in the target system.

## NEW QUESTION # 20

### 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.

Parameter	Value
User Name	1EG_COMM_USER_#####
Description	1EG Communication User 
Password	Have the system propose a password

### 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.

Parameter	Value
User Name	1EG_COMM_USER_#####
Description	1EG Communication User 
Password	<i>Have the system propose a password</i>

#### 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:

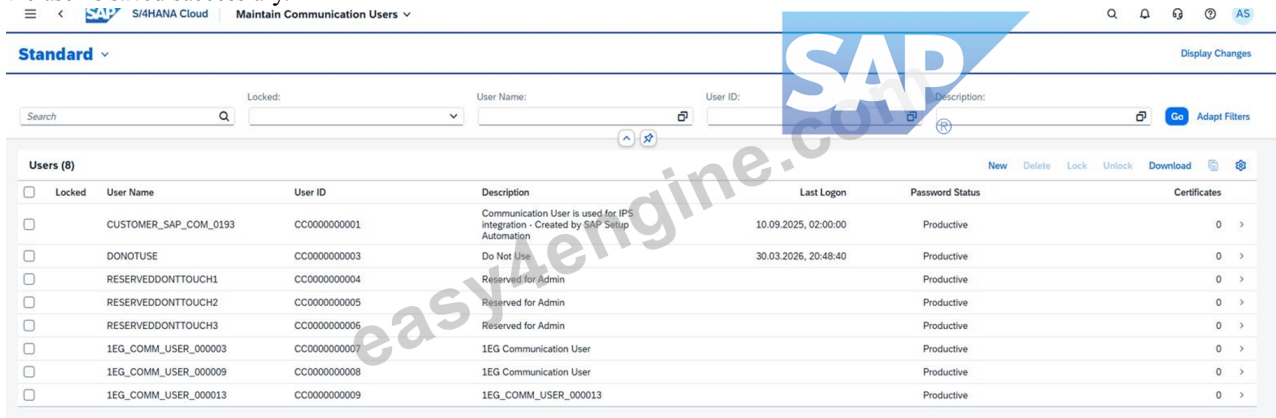
the communication user exists,

the user name matches the required naming convention,

the description is correct,

the password was proposed by the system,

the user is saved successfully.



The screenshot shows the SAP S/4HANA Cloud 'Maintain Communication Users' interface. The page title is 'Standard' and 'Display Changes'. The search bar is empty. The 'Users (8)' table is displayed with the following columns: Locked, User Name, User ID, Description, Last Logon, Password Status, and Certificates. The table contains 8 rows of user data.

Locked	User Name	User ID	Description	Last Logon	Password Status	Certificates
<input type="checkbox"/>	CUSTOMER_SAP_COM_0193	CC0000000001	Communication User is used for IPS integration - Created by SAP Setup Automation	10.09.2025, 02:00:00	Productive	0 >
<input type="checkbox"/>	DONOTUSE	CC0000000003	Do Not Use	30.03.2026, 20:48:40	Productive	0 >
<input type="checkbox"/>	RESERVEDDONTTOUCH1	CC0000000004	Reserved for Admin		Productive	0 >
<input type="checkbox"/>	RESERVEDDONTTOUCH2	CC0000000005	Reserved for Admin		Productive	0 >
<input type="checkbox"/>	RESERVEDDONTTOUCH3	CC0000000006	Reserved for Admin		Productive	0 >
<input type="checkbox"/>	1EG_COMM_USER_000003	CC0000000007	1EG Communication User		Productive	0 >
<input type="checkbox"/>	1EG_COMM_USER_000009	CC0000000008	1EG Communication User		Productive	0 >
<input type="checkbox"/>	1EG_COMM_USER_000013	CC0000000009	1EG_COMM_USER_000013		Productive	0 >

## 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

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