

試験の準備方法-素敵なC-S4CPB-2602ウェブトレーニング試験-便利なC-S4CPB-2602試験感想



弊社は強力な教師チームがあって、彼らは正確ではやくて例年のAmazon SAA-C03認定試験の資料を整理して、直ちにもっとも最新の資料を集めて、弊社は全会一致で認められています[Amazon SAA-C03試験認定に合格確率はとても小さいですが]Topexamはその合格確率を高めることが信じてください。

Amazon SAA-C03[Amazon AWS Certified Solutions Architect - Associate]認定試験は、Amazon Web サービスで安全でスケーラブルで信頼できるアプリケーションを設計および展開するスキルと専門知識を検証しようとする専門家向けに設計されたグローバルに認められた認定試験です[AWS]プラットフォーム。この試験は、AWSテクノロジーに熟練し、AWSアーキテクチャのベストプラクティスを理解し、スケーラブルで障害に耐えられ、非常に利用可能なシステムの設計と展開において実践的な経験を持つ個人を対象としています。

Amazon SAA-C03 認定試験の出題範囲:

トピック	出題範囲
トピック 1	<ul style="list-style-type: none">Storage types with associated characteristicsDesign scalable and loosely coupled architectures
トピック 2	<ul style="list-style-type: none">Design cost-optimized compute solutionsDesign Cost-Optimized Architectures
トピック 3	<ul style="list-style-type: none">Database engines with appropriate use casesDetermine high-performing database solutions
トピック 4	<ul style="list-style-type: none">Encryption and appropriate key managementDetermine appropriate data security controls
トピック 5	<ul style="list-style-type: none">How to appropriately use edge acceleratorsAWS managed services with appropriate use cases
トピック 6	<ul style="list-style-type: none">Design secure access to AWS resourcesDesign Secure Architectures
トピック 7	<ul style="list-style-type: none">Storage types with associated characteristicsDesign High-Performing Architectures

素敵-ユニークなSAA-C03ウェブトレーニング試験-試験の準備方法SAA-C03英語版

進歩を勇敢に追及する人生こそ素晴らしい人生です。未来のある日、椅子で休むとき、自分の人生を思い出したときに笑顔が出たら成功な人生になります。あなたは成功な人生がほしいですか。そうしたいのなら、速くJPTestKingのSAPのC-S4CPB-2602試験トレーニング資料を利用してください。これはIT認証試験を受ける皆さんのために特別に研究されたもので、100パーセントの合格率を保証できますから、躊躇わずに購入しましょう。

怠け者の罰は自分の失敗だけでなく、他人の成功でもあります。だから、あなたは自分自身をよりよくしたい場合、C-S4CPB-2602試験資料を買いましょう！C-S4CPB-2602認定試験資格証明書は権威的で、いい仕事を保障できます。C-S4CPB-2602試験資料を勉強し、簡単にC-S4CPB-2602試験に合格できます。

>> C-S4CPB-2602ウェブトレーニング <<

試験C-S4CPB-2602ウェブトレーニング & 有難いC-S4CPB-2602試験感想 | 大人気C-S4CPB-2602テスト模擬問題集

数年以来弊社のJPTestKingのIT試験分野での研究を通して、弊社はこの職業での重要な存在になります。弊社の開発したソフトは非常に全面的です。SAPのC-S4CPB-2602試験ソフトは販売量が一番高いソフトの一つで、受験生をよく助けて受験生に試験に合格させます。知られているのはSAPのC-S4CPB-2602試験に合格すればITとい

う職業でよく発展しています。

SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) 認定 C-S4CPB-2602 試験問題 (Q16-Q21):

質問 # 16

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 System with the information listed below and save.

Parameter	Value
System ID	1EG_SYSTEM_#####
System Name	Bank Integration with File Interface
Host Name	DUMMY
Users for Inbound Communication	Select previously created user (1EG_COMM_USER_#####)

正解:

解説:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a Communication System for the integration scenario Bank Integration with File Interface (1EG).

This communication system will later be used in the communication arrangement and will reference the communication user created in the previous task.

Business Scenario Explanation

In this scenario, you are setting up:

Bank Integration with File Interface (1EG)

In SAP S/4HANA Cloud, the technical setup typically requires:

a Communication User

a Communication System

a Communication Arrangement

In Task 13, you created the communication user.

In Task 14, you now create the communication system and link that previously created communication user for inbound communication.

The communication system represents the external or technical integration partner definition used in the scenario.

Important Notes

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

Use the exact values shown in the task.

Do not change capitalization, underscores, or spacing.

The communication user assigned in this task must be the one created in the previous step:

1EG_COMM_USER_#####

Required Values

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

Parameter	Value
System ID	1EG_SYSTEM_#####
System Name	Bank Integration with File Interface
Host Name	DUMMY
Users for Inbound Communication	Select previously created user (1EG_COMM_USER_#####)

Example

If your suffix is 000013, then the values become:

System ID = 1EG_SYSTEM_000013

System Name = Bank Integration with File Interface

Host Name = DUMMY

Inbound Communication User = 1EG_COMM_USER_000013

Step 1: Open the app "Communication Systems"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the search bar or app finder.

Search for:

Communication Systems

Open the app.

Explanation:

This app is used to create and maintain technical communication systems for integration scenarios.

Because the task explicitly asks to create a Communication System, this is the correct app.

Step 2: Start creating a new Communication System

Inside the Communication Systems app:

Click:

New

Explanation:

This starts the creation of a new communication system record.

Step 3: Enter the System ID

In the communication system creation screen, enter:

System ID = 1EG_SYSTEM_#####

Example

If your suffix is 000013, enter:

1EG_SYSTEM_000013

Explanation:

This is the technical ID of the communication system.

It must exactly match the task requirement.

Step 4: Enter the System Name

In the System Name field, enter exactly:

Bank Integration with File Interface

Explanation:

This is the descriptive name of the communication system and must be entered exactly as provided.

Step 5: Enter the Host Name

In the Host Name field, enter exactly:

DUMMY

Explanation:

For this simulation, the host is not a real productive endpoint.

The task explicitly requires the placeholder value DUMMY.

Step 6: Maintain the inbound communication user

Locate the section for:

Users for Inbound Communication

Then:

Click Add or select the entry field/value help

Choose the communication user created in the previous task:

1EG_COMM_USER_#####

Example

If your suffix is 000013, select:

1EG_COMM_USER_000013

Explanation:

This is a critical link between the communication user and the communication system.

Without assigning the previously created communication user, the communication system setup is incomplete.

Step 7: Verify the inbound user assignment

After adding the inbound communication user, confirm that the selected user is:

1EG_COMM_USER_#####

Explanation:

This confirms that the system will use the correct technical user for inbound communication in the later communication arrangement.

Step 8: Review all entered values

Before saving, check the following:

System ID = 1EG_SYSTEM_#####

System Name = Bank Integration with File Interface

Host Name = DUMMY

Users for Inbound Communication = 1EG_COMM_USER_#####

Explanation:

This review helps avoid validation issues caused by incorrect naming, missing underscores, or selecting the wrong communication user.

Step 9: Save the Communication System

Click:

Save

Explanation:

This finalizes the creation of the communication system.

Without saving, the communication system will not exist for the next task.

Step 10: Verify the saved Communication System

After saving, confirm that the communication system exists and displays the correct values:

1EG_SYSTEM_#####

Bank Integration with File Interface

Host = DUMMY

inbound user = 1EG_COMM_USER_#####

Explanation:

This confirms the system is successfully created and ready for the communication arrangement setup in the next step.

Expected Result

After this task is completed successfully:

the communication system exists,

the system ID matches the required naming pattern,

the system name is correct,

the host name is DUMMY,

the previously created communication user is assigned for inbound communication, the system is saved successfully.

質問 # 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 

正解:

解説:

See Explanation below for all solution

Explanation:

Objective

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

The migration method for this scenario is:

Migrate Data Using Staging Tables

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

Business Scenario Explanation

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

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

Migrate Data Using Staging Tables

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

the migration object,

the staging-table upload,

validation,

mapping,

transfer to staging tables,

and the final migration execution.

Important Notes

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

Use the exact values shown in the task.

The migration project must be created using:

Migrate Data Using Staging Tables

The migration object must be:

Bank

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

Required Values

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

Parameter

Data

Name

Bank Data #####

Migration object

Bank

Example

If your suffix is 000013, then the values become:

Name = Bank Data 000013

Migration object = Bank

Detailed Step-by-Step Procedure

Step 1: Open the app "Migrate Your Data"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the app search.

Search for:

Migrate Your Data

or

Migration Projects

Open the app.

Explanation:

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

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

Step 2: Start creating a new migration project

Inside the migration app:

Click:

Create

When the dropdown appears, select:

Migrate Data Using Staging Tables

Explanation:

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

Do not choose:

Migrate Data Directly from SAP System

That would be the wrong migration approach for this task.

Step 3: Enter the migration project name

In the project creation screen, enter:

Name = Bank Data #####

Example

If your suffix is 000013, enter:

Bank Data 000013

Explanation:

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

Step 4: Keep the staging-table migration approach

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

Migrate Data Using Staging Tables

Explanation:

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

Step 5: Keep the local database connection

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

Local SAP S/4HANA Database Schema

Explanation:

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

This is the expected option for the training scenario.

Step 6: Continue to Migration Objects

Click:

Step 2

or continue to the second step of project creation.

Explanation:

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

Step 7: Search for the migration object

In the Migration Objects section:

Search for:

Bank

Explanation:

The task explicitly requires the migration object:

Bank

So only that object should be selected.

Step 8: Select the migration object "Bank"

When the object appears:

Select:

Bank

Make sure it appears in the Selected Migration Objects area.

Explanation:

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

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

Step 9: Create the migration project

After confirming:

project name,

migration approach,

database connection,

migration object = Bank,

click:

Create

or the final confirmation button provided by the system

Explanation:

This finalizes the creation of the migration project.

Step 10: Verify the created migration project

After creation, verify that the new project shows:

Project Name = Bank Data #####

Migration Object = Bank

Explanation:

This confirms that the project has been created successfully and is ready for template download, CSV preparation, validation, staging-table transfer, and migration execution.

Expected Result

After this task is completed successfully:

a new migration project exists,

the project name matches the required naming pattern,

the migration approach is staging tables,

the migration object is Bank,

the project is ready for the next migration steps.

質問 # 18

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 SAP password

正解:

解説:

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	Have the system propose SAP Password

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.

Locked	User Name	User ID	Description	Last Logon	Password Status	Certificates
<input type="checkbox"/>	CUSTOMER_SAP_COM_0193	CC0000000001	Communication User (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 >

質問 # 19

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.

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

正解:

解説:

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.

SAP	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.

質問 # 20

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

Create a new business role (not from a template) with the information below.

Parameter	Value
Business Role ID	Z_EMPLOYEES_ALL_#####
Business Role Description	All Employee Role #####
Access Categories	Unrestricted for all categories

正解:

解説:

See Explanation below for all solution

Explanation:

Task 8: Create a New Business Role (Not from a Template)

Objective

The purpose of this task is to create a new custom business role for all employees in the organization. This role is intended to become the base role that will later be connected to the required business catalogs, launchpad space, and page so that employees can easily access the relevant apps.

This task explicitly says:

create a new business role

not from a template

use the exact values provided in the task

Business Scenario Explanation

You are building a role for all employees in the organization.

Unlike the earlier project-manager role, this one is not derived from a standard SAP template.

The purpose of this role is to provide a shared employee-level launchpad structure.

Later, the role will be used to:

assign business catalogs,

create a launchpad space,

create a launchpad page,

place apps on the page for employee self-service access.

In this step, the focus is only on creating the new business role with the correct identification and access category settings.

Important Notes

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

Use the values exactly as shown.

Do not create this role from a template.

The access categories must be set exactly as required:

Unrestricted for all categories

Save the role at the end.

Required Values

Use the following values exactly as shown in the task screenshot

Parameter	Value
Business Role ID	Z_EMPLOYEES_ALL_#####
Business Role Description	All Employee Role #####
Access Categories	Unrestricted for all categories

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 create, maintain, copy, derive, and restrict business roles.

Since this task requires creating a brand new custom role, this is the correct place to start.

Step 2: Start creating a new business role

Inside Maintain Business Roles:

Click New

Explanation:

This task explicitly says to create a role not from a template.

So you must use New, not:

Create From Template

Create Derived Business Role

Copy

Using New creates a completely customer-defined business role.

Step 3: Enter the business role ID

In the new business role creation screen:

In Business Role ID, enter:

Z_EMPLOYEES_ALL_#####

Example

For suffix 000013:

Z_EMPLOYEES_ALL_000013

Explanation:

This is the technical identifier of the new business role.

It must match the task exactly for validation to succeed.

Step 4: Enter the business role description

In Business Role Description, enter:

All Employee Role #####

Example

For suffix 000013:

All Employee Role 000013

Explanation:

This is the readable description shown in SAP and should exactly match the exercise requirement.

Step 5: Set access categories

In the Access Categories section, set all categories to:

Write, Read, Value Help = Unrestricted

Read, Value Help = Unrestricted

Value Help = Unrestricted

Explanation:

The task explicitly says:

Access Categories: Unrestricted for all categories

So all three category dropdowns must be left or set to Unrestricted.

This means:

the role is not restricted by country, company code, or other field-level limitation in this step, this role is intended to be broadly reusable for all employees.

Step 6: Review the role before saving

Before saving, verify:

Business Role ID is correct

Business Role Description is correct

all 3 access category values are Unrestricted

Explanation:

This avoids common mistakes such as:

wrong suffix,

extra spaces,

restricted instead of unrestricted values,

creating from template accidentally.

Step 7: Save the role

Click:

Save

Explanation:

This finalizes the new business role.

Without saving, the role remains only in draft and is not actually created.

Step 8: Verify the role after save

After saving, confirm that the role is displayed with:

Business Role ID = Z_EMPLOYEES_ALL_#####

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

Write Access / Read Access / Value Help Access = Unrestricted

Explanation:

This is the confirmation that the role was created successfully and matches the task requirement.

Expected Result

After the task is completed successfully:

a new custom business role exists,

it was created not from a template,

the role ID and description match the required values,

all access categories are Unrestricted,

the role is saved and available for the next steps.

質問 # 21

.....

安全かつ最も信頼性の高いSAP C-S4CPB-2602問題集販売サイトとして、我々はお客様の個人情報を内緒し、支払いの安全性を保証しています。だから、我々社のSAP C-S4CPB-2602問題集のさまざまなバージョンを安心して購入できます。弊社は量豊かのIT試験資料を所有するから、あなたは別のSAP C-S4CPB-2602試験に関心を寄せるなら、JPTestKingでは需要したい資料を尋ねたり、弊社の職員に問い合わせたりしています。

C-S4CPB-2602試験感想: <https://www.jpctestking.com/C-S4CPB-2602-exam.html>

C-S4CPB-2602問題集のメリットはなんですか、SAP C-S4CPB-2602ウェブトレーニング この問題集の高い合格率が多くの受験生たちに証明されたのです、SAP C-S4CPB-2602試験感想の会社または製品に関する仕事に応募する場合、有用な認定資格は非常に優れた利点をもたらします、SAPのC-S4CPB-2602試験のほかの認証試験も大切なのです、もしあなたはまだ合格のためにSAP C-S4CPB-2602に大量の貴重な時間とエネルギーをかかって一生懸命準備し、SAP C-S4CPB-2602「SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602)」認証試験に合格するの近道が分からなくて、今はJPTestKingが有効なSAP C-S4CPB-2602認定試験の合格の方法を提供して、君は半分の労力で倍の成果を取るの与えています、だから、彼らはC-S4CPB-2602学習教材に対して、感謝の気持ちです。

ジャグリング、けん玉、マジック等、人を喜ばせることができるものの他に、英語を筆頭とする各種言語もその対象となる、藤野谷はマンションのドアをあけると俺を押しこむように中に入れた、C-S4CPB-2602問題集のメリットはなんですか？

C-S4CPB-2602ウェブトレーニングを使用すると、SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602)の半分以上を合格したことになります

この問題集の高い合格率が多くの受験生たちに証明されたのです、SAPの会社または製品に関する仕事に応募する場合、有用な認定資格は非常に優れた利点をもたらします、SAPのC-S4CPB-2602試験のほかの認証試験も大切なのです。

もしあなたはまだ合格のためにSAP C-S4CPB-2602に大量の貴重な時間とエネルギーをかかって一生懸命準備し、SAP C-S4CPB-2602「SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602)」認証試験に合格するの近道が分からなくて、今はJPTestKingが有効なSAP C-S4CPB-2602認定試験の合格の方法を提供して、君は半分の労力で倍の成果を取るの与えています。

- C-S4CPB-2602受験記対策 □ C-S4CPB-2602問題トレーニング □ C-S4CPB-2602資格講座 □ ➡ www.xhs1991.com □で【C-S4CPB-2602】を検索して、無料で簡単にダウンロードできますC-S4CPB-2602認定テキスト
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