



## 최신 SAP Certified Associate C\_S4CPB 무료샘플문제 (Q10-Q15):

### 질문 # 10

SIMULATION

Migrate Bank Data

Business Scenario

You are responsible for migrating bank data into the SAP S/4HANA Cloud Public Edition system. You have determined the best method is Migrate Data Using Staging Tables, as you only have a couple banks to migrate.

Prerequisites:

Note:

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

Note:


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

Task:

Migrate the bank data listed below.

Table 1: Bank 1

Field Name	Data
Bank Country/Region	US
Bank Key	A#####
Bank Name	Bank of A#####
Street	West Chester Pike



Field Name	Data
House Number	3999
City	Newtown Square
Postal Code	19073
Country/Region	US
Language	EN
Location	Pennsylvania

Table 2: Bank 2

Field Name	Data
Bank Country/Region	US
Bank Key	Z#####
Bank Name	Bank of Z#####
Street	Lenox Road
House Number	3580
City	Atlanta
Postal Code	30326
Country/Region	US
Language	EN
Location	Georgia

**정답:**

**설명:**

See Explanation below for all solution

Explanation:

Objective

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

This task is performed inside the migration project created earlier:

Migration Project Name: Bank Data #####

Migration Object: Bank

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

Business Scenario Explanation

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

Migrate Data Using Staging Tables

This method requires you to:

- open the existing migration project,
- download the Bank templates,
- populate the required CSV file with the bank data,
- upload the files,
- validate the data,

transfer the data to staging tables,  
complete any required mapping tasks,  
migrate the bank instances,  
verify the migrated banks in the target app.

#### Important Notes

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

Use the values exactly as shown in the task.

Keep names, spaces, and numbers exactly correct.

During your execution, mappings may be required for:

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

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

PA

GA

#### Example

If the suffix is 000013, the values become:

Bank 1

Bank Country/Region = US

Bank Key = A000013

Bank Name = Bank of A000013

Street = West Chester Pike

House Number = 3999

City = Newtown Square

Postal Code = 19073

Country/Region = US

Language = EN

Location = Pennsylvania

Bank 2

Bank Country/Region = US

Bank Key = Z000013

Bank Name = Bank of Z000013

Street = Lenox Road

House Number = 3580

City = Atlanta

Postal Code = 30326

Country/Region = US

Language = EN

Location = Georgia

#### Detailed Step-by-Step Procedure

Step 1: Open the app "Migrate Your Data"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Migrate Your Data

or

Migration Projects

Open the app.

Explanation:

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

Step 2: Open the migration project

In the migration projects list:

Search for your project:

Bank Data #####

Open the project.

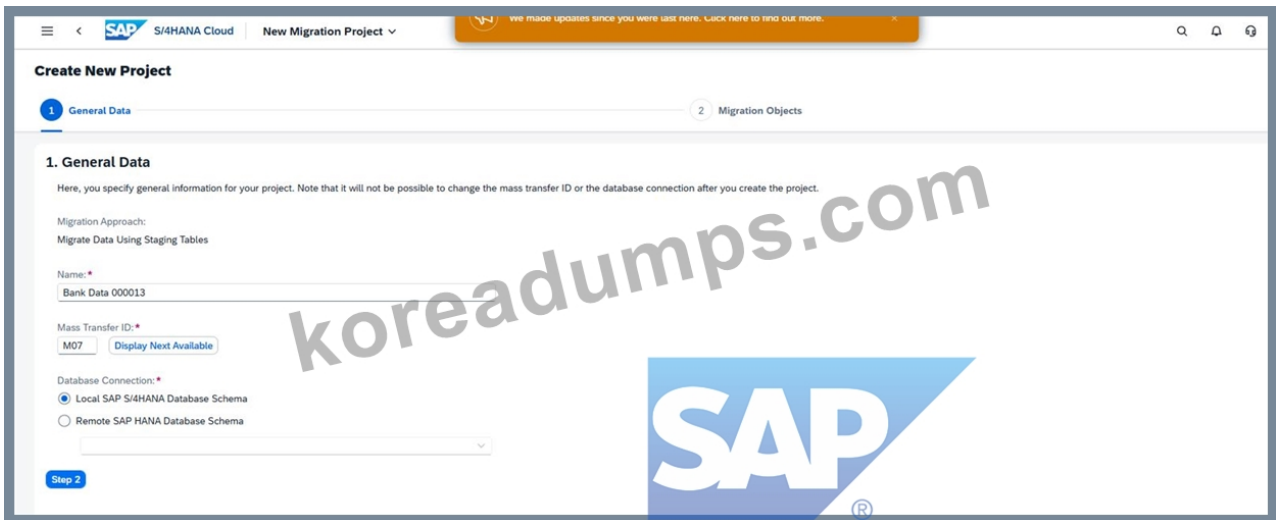
#### Example

If your suffix is 000013, open:

Bank Data 000013

Explanation:

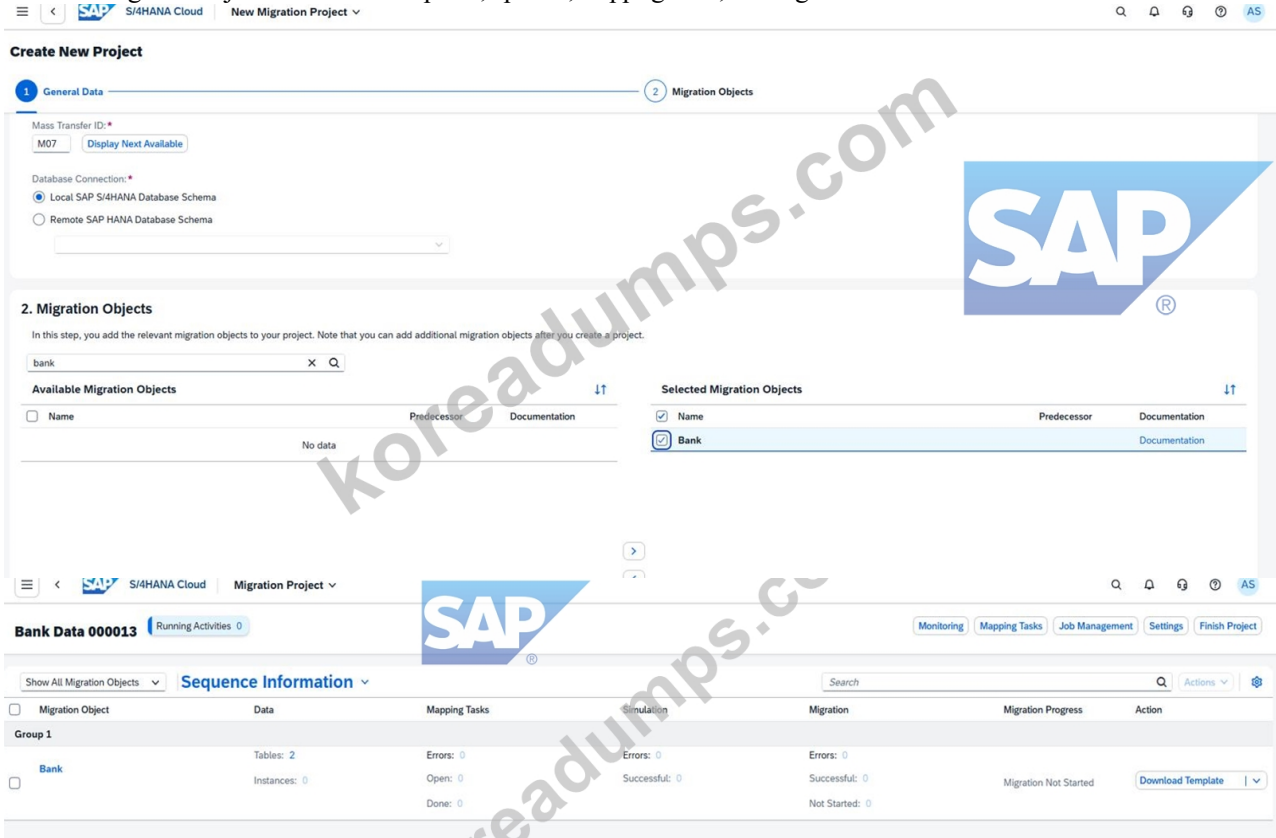
This is the migration project created in the previous task and it contains the migration object Bank.



Step 3: Open the Bank migration object  
 Inside the migration project:  
 Locate the migration object:  
 Bank  
 Open it.

Explanation:

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



Step 4: Download the template files  
 On the Bank migration object screen:  
 Click:

Download Template

This provides the CSV template files needed for migration.

Explanation:

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

S\_BNKA#FreeText\_Mandatory.csv

S\_SCRIPT\_ADRC#FreeText.csv

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

Step 5: Populate the mandatory Bank CSV file

Open the mandatory CSV file:

S\_BNKA#FreeText\_Mandatory.csv

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

Explanation:

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

The data must match the required values exactly.

CSV-Folder-2026-03-30T193325445Z  
Bank

Monitoring Download CSV File Options Display Documentation

Data Structures

Files (0) Show All Files

No files found.  
Drop files to upload, or use the "Upload" button.

Data Structures

Items (2)		Validate Data	Transfer Data to Staging Tables	Show Messages	
Name	Technical ID	Mandatory	File Name	Rows Status	Actions
Bank Master	S_BNKA	<input checked="" type="checkbox"/>	S_BNKA#FreeText_Mandatory.csv	3 Mapped	Download   v
International Address Versions	S_SCRIPT_ADRC	<input type="checkbox"/>		0 No File Provided	Download   v

Step 6: Use the correct values in the Bank CSV  
Populate the mandatory file with the two records.

Bank 1

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

Street = West Chester Pike

House Number = 3999

City = Newtown Square

Postal Code = 19073

Country/Region = US

Language = EN

Location = Pennsylvania

Bank 2

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

Street = Lenox Road

House Number = 3580

City = Atlanta

Postal Code = 30326

Country/Region = US

Language = EN

Location = Georgia

Explanation:

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

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

S\_SCRIPT\_ADRC#FreeText.csv

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

Explanation:

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

Step 8: Open Upload Files

In the Bank migration object:

Go to:

Upload Files

Explanation:

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

**Bank (2)**  
Bank Data 000013

Monitoring Create Correction File Mass Processing Standard Migration Results

Action / Status: Show All Source: Bank Country/Region: Bank Key: Bank Name: Bank Branch: SWIFT/BIC: Go Adapt Filters (1)

The displayed data is from 30.03.2026 at 21:37:12 and may be out of date. Refresh display

Bank Country/Region	Bank Key	Bank Name	Bank Branch	SWIFT/BIC	Additional Fields	Source	Action	Status
<input checked="" type="checkbox"/> US	A000013	Bank of A000013			Display All	CSV-Folder-2026-03-30T19325445Z (2026-03-30T193613Z)	None	Initial
<input checked="" type="checkbox"/> US	Z000013	Bank of Z000013			Display All	CSV-Folder-2026-03-30T19325445Z (2026-03-30T193613Z)	None	Initial

### Step 9: Create a CSV Folder

Click:

Create CSV Folder

Explanation:

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

### Step 10: Upload the CSV files

Upload:

S\_BNKA#FreeText\_Mandatory.csv

S\_SCRIPT\_ADRC#FreeText.csv (optional / empty if not used)

Explanation:

The mandatory file is required.

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

### Step 11: Validate the data

After upload:

Click:

Validate Data

Explanation:

This checks:

file readability,

required columns,

correct structure,

duplicate keys,

and data consistency.

### Step 12: Correct any file or format errors if needed

During execution, common issues included:

wrong file mapping,

UTF-8 / CSV reading problems,

missing mandatory fields,

duplicate key values,

region value mismatches.

Explanation:

You must resolve validation errors before continuing to staging tables.

Examples from your run:

duplicate key values had to be corrected,

file structure mapping had to be adjusted,

CSV encoding had to be corrected.

### Step 13: Transfer data to staging tables

After validation is successful, click:

Transfer Data to Staging Tables

Explanation:

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

### Step 14: Go to Mapping Tasks if required

If the system shows mapping tasks, open:

Mapping Tasks

Explanation:

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

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

Step 15: Maintain mapping values

If mappings appear, confirm or maintain them as follows:

Country/Region Key

source US → target US

Language Key (ISO)

source EN → target EN

Regional Code

If text values are shown:

source Pennsylvania → target PA

source Georgia → target GA

Bank Key

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

A#####

Z#####

Explanation:

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

Step 16: Confirm the mapping tasks

After maintaining the mappings:

Click:

Confirm

Explanation:

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

Step 17: Open the Bank instances

Return to the Bank migration object and open:

Instances

Explanation:

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

Step 18: Select the bank instances

Select both bank records.

Expected rows:

US / A#####

US / Z#####

Explanation:

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

Step 19: Click Migrate

Click:

Migrate

Explanation:

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

Step 20: Resolve authorization issue if it appears

During your execution, migration initially failed with:

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

The fix was to assign the additional business role:

Master Data Specialist - Bank Data

SAP\_BR\_MD\_SPECIALIST\_BNK

Explanation:

The migration cockpit role alone is not always enough.

Bank creation also requires bank master data authorization.

Step 21: Refresh and check migration status

After migration:

Refresh the screen.

Check the status of both bank instances.

Expected final result:

Success

Success

Explanation:

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

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

Open:

Manage Banks - Master Data

Search for:

US / A#####

US / Z#####

Explanation:

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

Expected Result

After this task is completed successfully:

both bank records are loaded through staging tables,

all mapping tasks are confirmed,

both migration instances complete successfully,

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

## 질문 # 11

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

정답:

설명:

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.

## 질문 # 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 User with the information listed below and save.

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

**정답 :**

**설명:**

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.

SAP S/4HANA CLOUD Maintain Communication Users

Standard Display Changes

Search [ ] Locked: [ ] User Name: [ ] User ID: [ ] Description: [ ] Go Adapt Filters

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"/>	RESERVEDDONTTOUCH13	CC0000000006	Reserved for Admin		Productive	0 >
<input type="checkbox"/>	1EG_COMM_USER_000013	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 >

### 질문 # 13

#### 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).

정답:

설명:

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.

### 질문 # 14

#### SIMULATION

**Business Scenario** You are working on an implementation project and need to create a test user in the system for demonstrating the professional services business processes to project managers during your upcoming Fit-to-Standard workshop. Follow the instructions below to create a new test user with a basic import of worker and work agreement data.

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

Note:

Make sure to use the EXACT names/values/spaces as they are listed in the task.

Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.

Task:

Assign the Project Manager - Professional Services (BR\_PROJECT\_MANAGER\_PROF) business role to the new user and save.

#### 정답:

##### 설명:

See Explanation below for all solution

Explanation:

Objective

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

The required business role is:

Business Role ID: BR\_PROJECT\_MANAGER\_PROF

Business Role Description: Project Manager - Professional Services

Business Scenario Explanation

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

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

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

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

Important Notes

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

Use the exact values as required.

The business role ID must be:

BR\_PROJECT\_MANAGER\_PROF

Do not use a similar role or partial match.

Save at the end, otherwise the assignment remains incomplete.

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to the system.

Use the app search.

Search for:

Maintain Business Users

Open the app.

Explanation:

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

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

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

In Maintain Business Users:

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

The required user name format is:

PM#####

Locked	User Name	User ID	First Name	Last Name	Global User ID	Valid From	Valid To	Business Partner (Person ID)
<input type="checkbox"/>		CB9980003131	Ursula	Becker		29.03.2026	31.12.9999	9980003131
<input type="checkbox"/>		CB9980016526	Project	Manager 000302		29.03.2026	31.12.9999	9980016526
<input type="checkbox"/>		CB9980016603	Project	Manager 000267		23.03.2026	31.12.2027	9980016603
<input type="checkbox"/>		CB9980016659	Project	Manager 000403		25.03.2026	25.03.2027	9980016659
<input type="checkbox"/>		CB9980016749	Project	Manager 390		27.03.2026	27.03.2027	9980016749
<input type="checkbox"/>	A000000	CB9980008660	A000000	SAP_Learning		01.01.1901	31.12.9999	9980008660
<input type="checkbox"/>	A000002	CB9980000122	A000002	SAP_Learning		19.10.2020	31.12.9999	9980000122
<input type="checkbox"/>	A000003	CB9980000129	A000003	SAP_Learning		19.10.2020	31.12.9999	9980000129
<input type="checkbox"/>	A000004	CB9980000143	A000004	SAP_Learning		19.10.2020	31.12.9999	9980000143
<input type="checkbox"/>	A000005	CB9980000132	A000005	SAP_Learning		19.10.2020	31.12.9999	9980000132
<input type="checkbox"/>	A000006	CB9980000130	A000006	SAP_Learning		19.10.2020	31.12.9999	9980000130
<input type="checkbox"/>	A000007	CB9980000133	A000007	SAP_Learning		19.10.2020	31.12.9999	9980000133
<input type="checkbox"/>	A000008	CB9980000137	A000008	SAP_Learning		19.10.2020	31.12.9999	9980000137
<input type="checkbox"/>	A000009	CB9980000140	A000009	SAP_Learning		19.10.2020	31.12.9999	9980000140
<input type="checkbox"/>	A000010	CB9980000139	A000010	SAP_Learning		19.10.2020	31.12.9999	9980000139
<input type="checkbox"/>	A000011	CB9980000125	A000011	SAP_Learning		19.10.2020	31.12.9999	9980000125

Example

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

PM0000457

Click Go.

Explanation:

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

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

Locked	User Name	User ID	First Name	Last Name	Global User ID	Valid From	Valid To	Logged On	Business Partner (Person ID)
<input type="checkbox"/>	PM0000457	CB9980016818	Project	Manager 0000457		29.03.2026	31.12.9999		9980016818

Step 3: Open the new business user record

From the search results:

Click the user entry with:

User Name = PM#####

Open the detail page.

Explanation:

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

**Project Manager 000457**

Check Dependencies | Display Changes | Edit | Delete | Summarize

General | Assigned Business Roles (0) | Application Jobs (0)

**General**

Personal Data	Workplace Data	User Data	Regional Settings
First Name: Project	Building: -	User Name: PM000457	Decimal Format: 1.234.567,89
Last Name: Manager 000457	Floor: -	User ID: CB9980016818	Date Format: DD.MM.YYYY (Gregorian Date)
Worker ID: 1000457	Room: -	Global User ID: -	Time Zone: Central Europe
Business Partner (Person ID): 9980016818		Locked: No	Time Format: 24 Hour Format (Example: 12:05:10)
E-Mail: PM000457@dummy.sap.com		Valid From: 29.03.2028	Language: English United States
Phone: -			

**Assigned Business Roles (0)**

There are no entries yet

Step 4: Verify that you are on the correct user

Before editing, confirm the business user details are correct.

Typical expected values are:

User Name = PM#####

First Name = Project

Last Name = Manager #####

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

Explanation:

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

Step 5: Switch to Edit mode

On the business user detail page:

Click Edit

Explanation:

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

Step 6: Open the "Assigned Business Roles" tab

Inside the business user record:

Click the tab:

Assigned Business Roles

Explanation:

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

Step 7: Click Add

In the Assigned Business Roles section:

Click Add

The system opens the popup:

Add Business Roles

Explanation:

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

Step 8: Search for the Project Manager role

In the Add Business Roles popup:

In the filter field for business role ID, enter:

BR\_PROJECT\_MANAGER\_PROF

Click Go

Select:

Project Manager - Professional Services

Business Role ID: BR\_PROJECT\_MANAGER\_PROF

Explanation:

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

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

Business Roles

Business Role ID:  Business Role:  Price Category:

Search   Adapt Filters

**Business Roles (773)**

<input type="checkbox"/> Business Role	Business Role ID
<input type="checkbox"/> Asset Accountant	BR_AA_ACCOUNTANT
<input type="checkbox"/> Administrator - Accounts Payable and Receivable (FI-CA)	BR_ADMIN_APR_FICA
<input type="checkbox"/> Administrator - Test Automation	BR_ADMIN_TEST_AUTOMATION
<input type="checkbox"/> Administrator	BR_ADMINISTRATOR
<input type="checkbox"/> Administrator - Group Reporting	BR_ADMINISTRATOR_GRP
<input type="checkbox"/> Administrator - HR Info	BR_ADMINISTRATOR_HRINFO

**Add Business Roles**

Business Role ID:  Business Role:  Price Category:

Search    Adapt Filters (1)

**Business Roles (1)**

<input checked="" type="checkbox"/> Business Role	Business Role ID
<input checked="" type="checkbox"/> Project Manager - Professional Services	BR_PROJECT_MANAGER_PROF

Step 9: Add the role

After selecting the role:

Click OK or Apply

Explanation:

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

Step 10: Save the business user

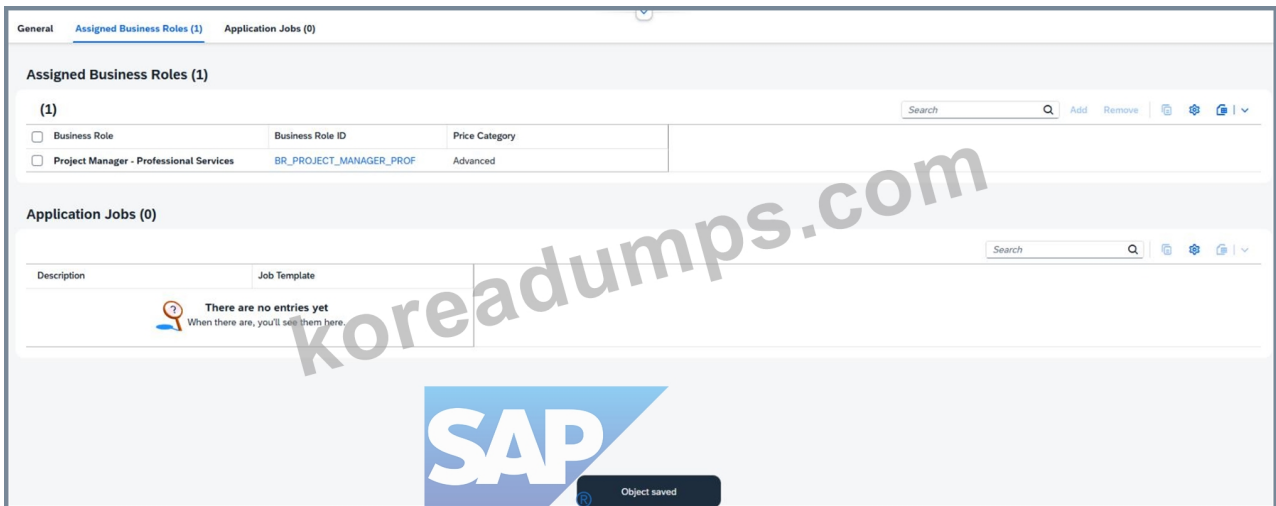
Back on the user detail page:

Click Save

Explanation:

This is the final required step.

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



Step 11: Verify the assignment

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

Project Manager - Professional Services

BR\_PROJECT\_MANAGER\_PROF

Explanation:

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

Expected Result

After the task is completed:

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

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

the user is saved successfully,

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

## 질문 # 15

.....

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C\_S4CPB완벽한 인증덤프 : [https://www.koreadumps.com/C\\_S4CPB\\_exam-braindumps.html](https://www.koreadumps.com/C_S4CPB_exam-braindumps.html)

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IT전문가들이 자신만의 경험과 끊임없는 노력으로 작성한 SAP C\_S4CPB덤프에 관심이 있는데 선뜻 구매결정을 내릴수없는 분은 SAP C\_S4CPB덤프 구매 사이트에서 메일주소를 입력한후 DEMO를 다운받아 문제를 풀어보고 구매할수 있습니다.

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