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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q13-Q18):

NEW QUESTION # 13

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.

Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to create a Communication Arrangement for the bank integration scenario using the communication system created in the previous task.
The required scenario is:
Scenario ID: SAP_COM_0316
Scenario Description: Finance - Account Receivable Bank Statement Integration This is the final configuration step in the integration scenario setup sequence.
Business Scenario Explanation
In the previous tasks, you created:
a Communication User
a Communication System
Now you must create the Communication Arrangement that links the communication scenario to the communication system.
In SAP S/4HANA Cloud, the communication arrangement defines:
which communication scenario is used,
which communication system is connected,
which inbound/outbound services are active,
and which technical settings are applied for the integration.
For this task, the communication arrangement is used for:
Finance - Account Receivable Bank Statement Integration
Scenario: SAP_COM_0316
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact values provided.
Do not change spaces, underscores, or capitalization.
The communication system selected must be the one created in Task 14:
1EG_SYSTEM_######
Required Values
Use the following values exactly as shown in the task image.
Example
If your suffix is 000013, then the values become:
Scenario = SAP_COM_0316
Arrangement Name = SAP_COM_0316_000013
Communication System = 1EG_SYSTEM_000013
Step 1: Open the app "Communication Arrangements"
From the SAP S/4HANA Cloud launchpad:
Log in to SAP S/4HANA Cloud.
Use the search bar or app finder.
Search for:
Communication Arrangements
Open the app.

Explanation:
This app is used to create and maintain communication arrangements for SAP communication scenarios.
Because the task explicitly asks to create a communication arrangement, this is the correct starting point.
Step 2: Start creating a new communication arrangement
Inside the Communication Arrangements app:
Click:
New
Explanation:
This starts the creation wizard for a new communication arrangement.
Step 3: Enter the communication scenario
In the Scenario field, enter:
SAP_COM_0316
Then confirm or continue.
Explanation:
This is the required SAP communication scenario for:
Finance - Account Receivable Bank Statement Integration
It is critical to use the exact scenario ID because the arrangement configuration is generated from this selection.
Step 4: Continue to the arrangement creation screen
After selecting the scenario:
Click Create
or
Click Continue
depending on the screen behavior.
Explanation:
This opens the detailed arrangement creation screen where the arrangement name and communication system are maintained.
Step 5: Enter the Arrangement Name
In the Arrangement Name field, enter:
SAP_COM_0316_######
Example
If your suffix is 000013, enter:
SAP_COM_0316_000013
Explanation:
This is the technical/business name of the communication arrangement and must match the task exactly.
Step 6: Select the previously created Communication System
In the Communication System field:
Open the value help or selection list.
Select the communication system created in the previous task:
1EG_SYSTEM_######
Example
If your suffix is 000013, select:
1EG_SYSTEM_000013
Explanation:
This step links the communication arrangement to the communication system that contains:
the technical host definition,
the communication user assignment,
and the inbound communication settings.
Without this link, the arrangement is incomplete.
Step 7: Review the automatically derived communication details
After selecting the communication system, SAP may automatically populate integration-related sections such as:
inbound communication user
authentication method
service endpoints
service URLs
Explanation:
These values are normally derived automatically from the selected communication scenario and communication system.
You usually do not need to manually change them unless the task explicitly requires it.
Step 8: Review all required values
Before saving, verify:
Scenario = SAP_COM_0316
Arrangement Name = SAP_COM_0316_######
Communication System = 1EG_SYSTEM_######

Explanation:
This final review ensures there are no typing errors or wrong system selections.
Step 9: Save the Communication Arrangement
Click:
Save
Explanation:
This finalizes the communication arrangement creation.
Without saving, the configuration does not exist and the integration setup is incomplete.
Step 10: Verify the saved arrangement
After saving, confirm that the arrangement shows:
Arrangement Name = SAP_COM_0316_######
Communication System = 1EG_SYSTEM_######
Scenario = SAP_COM_0316
scenario description:
Finance - Account Receivable Bank Statement Integration
Explanation:
This is the confirmation that the communication arrangement was created successfully and is ready for later use in the bank integration scenario.
Expected Result
After this task is completed successfully:
the communication arrangement exists,
it uses scenario SAP_COM_0316,
it has the correct arrangement name,
it is linked to the previously created communication system,
the arrangement is saved successfully.

NEW QUESTION # 14
SIMULATION
Create a Business User and Assign a Business Role
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 HR Administrator (BR_ADMINISTRATOR_HRINFO) business role to your user.

Answer:

Explanation:
See Explanation below for all solution
Explanation:
Task 3: Assign the HR Administrator Business Role to Your User
Objective
The purpose of this task is to assign the HR Administrator business role to your own business user so you can continue the worker, work agreement, and business user setup activities required for the professional services scenario.
The required business role is:
Business Role ID: BR_ADMINISTRATOR_HRINFO
Business Role Description: Administrator - HR Info
Task 3: Assign the HR Administrator Business Role to Your User
Objective
The purpose of this task is to assign the HR Administrator business role to your own business user so you can continue the worker, work agreement, and business user setup activities required for the professional services scenario.
The required business role is:
Business Role ID: BR_ADMINISTRATOR_HRINFO
Business Role Description: Administrator - HR Info
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 or launchpad search.
Search for:
Maintain Business Users
Open the app.
Explanation:
This app is used to maintain user master data and assign business roles.
All business role assignments for your own user are done here.
Step 2: Search for your own user
In Maintain Business Users:
In the filter/search area, enter your own user name or user ID.
Click Go.
Explanation:
You need to open your own user because the HR Administrator role must be assigned to your own account before continuing the simulation.
Step 3: Open your user record
After the search results appear:
Click your own user in the result list.
Open the detail page.
Explanation:
This opens the business user detail screen where all assigned roles can be reviewed and maintained.
Step 4: Switch to Edit mode
On the user detail page:
Click Edit.
Explanation:
Edit mode is required before you can add or remove business roles.
Without edit mode, the Assigned Business Roles tab is display-only.
Step 5: Open the "Assigned Business Roles" tab
Inside your user record:
Click the tab:
Assigned Business Roles
Explanation:
This tab lists all current roles assigned to your user and is the correct place to add BR_ADMINISTRATOR_HRINFO.
Step 6: Click "Add"
In the Assigned Business Roles section:
Click Add
This opens the dialog:
Add Business Roles
Explanation:
This popup allows you to search for standard SAP business roles by ID or description.
Step 7: Search for the HR Administrator role
In the Add Business Roles popup:
In Business Role ID, enter:
BR_ADMINISTRATOR_HRINFO
Click Go
Select the role:
Administrator - HR Info
Business Role ID: BR_ADMINISTRATOR_HRINFO
Explanation:
This is the exact role required by the task.
It gives you the workforce / HR information administration permissions needed for the later simulation steps.
Step 8: Add the role to the user
After selecting the role:
Click OK or Apply
The role should now appear in your assigned roles list.
Explanation:
At this stage, the role is added to the user in draft mode, but it is not yet permanently stored until you save.
Step 9: Save the business user
Back on the business user detail page:

Click Save
Explanation:
Saving is mandatory.
If you do not save, the role assignment remains incomplete and later tasks may fail because your user will not actually have the HR Administrator authorization.
Step 10: Verify the role assignment
After saving, verify that the role appears in the assigned roles list:
BR_ADMINISTRATOR_HRINFO
Administrator - HR Info
Explanation:
This is your proof that the task is complete.
You should see the HR role together with your other assigned roles.
Expected Result
After completing this task successfully:
your user has the HR Administrator role assigned,
the role appears in Assigned Business Roles,
the user is saved successfully,
later worker/business-user creation steps can be performed.
Why this role matters
The role BR_ADMINISTRATOR_HRINFO is required because the scenario involves:
worker information,
work agreement information,
user creation for workshop demonstration,
HR-related administration steps.
In SAP S/4HANA Cloud, access is always role-based, so assigning this role is an authorization prerequisite for later tasks.

NEW QUESTION # 15
SIMULATION
Migrate Bank Data
Business Scenario
You are responsible for migrating bank data into the SAP S/4HANA Cloud Public Edition system. You have determined the best method is Migrate Data Using Staging Tables, as you only have a couple banks to migrate.
Prerequisites:
Note:
In the task below, always replace ###### with the last 6 digits of your group number.
Note:
Make sure to use the EXACT names/values/spaces as they are listed in the task. Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.
Task:
Create a new migration project with the information listed below.

Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to create a new migration project for the bank data migration scenario in SAP S/4HANA Cloud Public Edition.
The migration method for this scenario is:
Migrate Data Using Staging Tables
The migration project must be created with the exact values provided in the task.
Business Scenario Explanation
In this scenario, you are responsible for migrating bank master data into SAP S/4HANA Cloud Public Edition.
Because only a few banks need to be loaded, the selected migration approach is:
Migrate Data Using Staging Tables
Before any files can be uploaded or any bank data can be validated and migrated, a migration project must first be created. This project acts as the main container for:
the migration object,

the staging-table upload,
validation,
mapping,
transfer to staging tables,
and the final migration execution.
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact values shown in the task.
The migration project must be created using:
Migrate Data Using Staging Tables
The migration object must be:
Bank
Save or create the project only after confirming the values are correct.
Required Values
Use the following values exactly as shown in the task image.
Parameter
Data
Name
Bank Data ######
Migration object
Bank
Example
If your suffix is 000013, then the values become:
Name = Bank Data 000013
Migration object = Bank
Detailed Step-by-Step Procedure
Step 1: Open the app "Migrate Your Data"
From the SAP S/4HANA Cloud launchpad:
Log in to SAP S/4HANA Cloud.
Use the app search.
Search for:
Migrate Your Data
or
Migration Projects
Open the app.
Explanation:
This app is the migration cockpit used to create migration projects and load master data and transactional data into the system.
Because the task asks you to create a new migration project, this is the correct starting point.
Step 2: Start creating a new migration project
Inside the migration app:
Click:
Create
When the dropdown appears, select:
Migrate Data Using Staging Tables
Explanation:
This is very important because the business scenario explicitly says that the chosen migration method is Migrate Data Using Staging Tables.
Do not choose:
Migrate Data Directly from SAP System
That would be the wrong migration approach for this task.
Step 3: Enter the migration project name
In the project creation screen, enter:
Name = Bank Data ######
Example
If your suffix is 000013, enter:
Bank Data 000013
Explanation:
This is the name of the migration project and must exactly match the task requirement.
Step 4: Keep the staging-table migration approach
On the project creation screen, confirm the migration approach is:
Migrate Data Using Staging Tables

Explanation:
This ensures the migration project is created with the correct loading approach for later CSV/staging-table processing.
Step 5: Keep the local database connection
When the system asks for database connection, leave the default:
Local SAP S/4HANA Database Schema
Explanation:
In your execution, the local schema was used for the migration project.
This is the expected option for the training scenario.
Step 6: Continue to Migration Objects
Click:
Step 2
or continue to the second step of project creation.
Explanation:
This moves from the general project header information to the migration object selection.
Step 7: Search for the migration object
In the Migration Objects section:
Search for:
Bank
Explanation:
The task explicitly requires the migration object:
Bank
So only that object should be selected.
Step 8: Select the migration object "Bank"
When the object appears:
Select:
Bank
Make sure it appears in the Selected Migration Objects area.
Explanation:
This step links the project specifically to the Bank migration object.
Without selecting the migration object, the migration project would be incomplete.
Step 9: Create the migration project
After confirming:
project name,
migration approach,
database connection,
migration object = Bank,
click:
Create
or the final confirmation button provided by the system
Explanation:
This finalizes the creation of the migration project.
Step 10: Verify the created migration project
After creation, verify that the new project shows:
Project Name = Bank Data ######
Migration Object = Bank
Explanation:
This confirms that the project has been created successfully and is ready for template download, CSV preparation, validation, staging-table transfer, and migration execution.
Expected Result
After this task is completed successfully:
a new migration project exists,
the project name matches the required naming pattern,
the migration approach is staging tables,
the migration object is Bank,
the project is ready for the next migration steps.

NEW QUESTION # 16
SIMULATION
Create a Custom Launchpad Space and Page

Business Scenario
You are building a custom business role that will be assigned to all employees in the organization. The business role and its corresponding Launchpad Space and Page need to include the apps that have been granted through the business catalogs assigned to the business role to ensure employees have an easy time finding the relevant applications.
Note: In the task below, always replace ###### with the last 6 digits of your group number.
Note:
Make sure to use the EXACT names/values/spaces as they are listed in the task.
Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.
Task:
Assign the business role to your user and save. Then refresh the browser and navigate home to verify the new Launchpad Space and tiles are visible.

Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to assign the newly created custom all-employee business role to your own business user, save the assignment, refresh the browser, and then verify that the new Launchpad Space and its tiles are visible on the homepage.
This is the final verification step for the all-employee role and launchpad setup.
Business Scenario Explanation
In the previous tasks, you created and configured:
a new custom business role for all employees,
the required business catalogs,
a custom launchpad space,
a custom launchpad page,
and the employee self-service tiles:
Manage My Timesheet
Concur Travel Expense
However, even if all of that is configured correctly, you still will not see the new page and tiles on your homepage until the custom role is assigned to your own business user.
This task connects the configuration to your user and verifies the final end-user result.
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact business role ID.
Save the user after adding the role.
Refresh the browser after saving.
Then navigate back to Home and confirm the space/page/tiles are visible.
Required Business Role
Assign the custom all-employee role created earlier:
Business Role ID: Z_EMPLOYEES_ALL_######
Business Role Description: All Employee Role ######
Example
If your suffix is 000013, the role is:
Z_EMPLOYEES_ALL_000013
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.
Search for:
Maintain Business Users
Open the app.
Explanation:
This app is used to assign business roles to users.
The launchpad space and tiles will only become visible after the custom role is assigned to your own user.
Step 2: Search for your own business user
In Maintain Business Users:
Enter your own user name or business user ID in the search field.
Click Go.
Explanation:

You must assign the role to your own user because you are the one who will verify the launchpad result on the homepage.
Step 3: Open your user record
From the search results:
Click your user entry.
Open the user details page.
Explanation:
This opens the maintenance page where assigned business roles can be reviewed and changed.
Step 4: Switch to Edit mode
On the business user page:
Click Edit
Explanation:
Without edit mode, the role assignment list is display-only.
Step 5: Open the "Assigned Business Roles" tab
Inside the user record:
Click:
Assigned Business Roles
Explanation:
This tab contains the list of all business roles currently assigned to your user and is the correct place to add the all-employee role.
Step 6: Click Add
In the Assigned Business Roles section:
Click Add
This opens the popup:
Add Business Roles
Explanation:
This popup allows you to search for and assign the custom all-employee role.
Step 7: Search for the custom all-employee role
In the Add Business Roles popup:
In the business role search field, enter:
Z_EMPLOYEES_ALL_######
Click Go
Select the role:
Z_EMPLOYEES_ALL_######
All Employee Role ######
Example
If your suffix is 000013, search for:
Z_EMPLOYEES_ALL_000013
Explanation:
This is the custom role created in the earlier launchpad/employee-role tasks.
It contains the launchpad space, catalogs, and page content that must now become visible to your user.
Step 8: Add the role
After selecting the role:
Click OK or Apply
Explanation:
This adds the role to your user in draft mode.
Step 9: Save the business user
Back on the business user page:
Click Save
Explanation:
This is a mandatory step.
Without saving, the role assignment is not finalized, and the new launchpad content will not appear for your user.
Step 10: Confirm the role assignment
After saving, verify that your assigned roles list includes:
Z_EMPLOYEES_ALL_######
All Employee Role ######
Explanation:
This confirms that the role is now officially assigned to your user.
Step 11: Refresh the browser
After saving:
Refresh the browser completely
Explanation:
SAP launchpad content is often cached in the current session.

A browser refresh ensures the newly assigned role content is loaded.
Step 12: Navigate back to Home
After refreshing:
Return to Home
Explanation:
The role's launchpad space and page must be verified from the end-user homepage, not only from configuration apps.
Step 13: Open the page / launchpad tab
On the homepage, look for the custom page/tab that contains the employee content.
In your run, the visible page was:
General
Explanation:
The launchpad page created earlier was titled General, so that is the page you should open to verify the result.
Step 14: Verify the section title
On the page, confirm that you can see the section:
Self-Services
Explanation:
This was the section title created in the earlier page-content maintenance task.
Step 15: Verify the tiles
Under the Self-Services section, confirm that both tiles are visible:
Concur Travel Expense
Manage My Timesheet
Explanation:
These are the two required employee self-service tiles added to the page in the previous task.
Seeing both of them confirms that:
the catalogs were assigned correctly,
the launchpad page was maintained correctly,
the business role was assigned correctly,
and the browser refresh loaded the new content successfully.
Expected Result
After completing this task successfully:
your own user has the custom business role assigned,
the role is saved successfully,
after browser refresh the launchpad updates,
the homepage shows the new launchpad page,
the Self-Services section is visible,
and the tiles Concur Travel Expense and Manage My Timesheet are visible.

NEW QUESTION # 17
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.

Answer:

Explanation:
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.
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.

NEW QUESTION # 18
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If you have a faith, then go to defend it. Gorky once said that faith is a great emotion, a creative force. My dream is to become a top IT expert. I think that for me is nowhere in sight. But to succeed you can have a shortcut, as long as you make the right choice. I took advantage of Pass4Test's SAP C_S4CPB exam training materials, and passed the SAP C_S4CPB Exam. Pass4Test SAP

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