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Section	Objectives
Topic 1: Implementation and Configuration	- Business process configuration • 1. Procurement and sourcing processes • 2. Finance configuration basics • 3. Sales order management processes - System setup and onboarding • 1. Organizational structure setup • 2. Initial system configuration

Topic 2: SAP S/4HANA Cloud Public Edition Fundamentals	- SAP Activate Methodology • 1. Prepare, Explore, Realize, Deploy phases • 2. Fit-to-standard approach - Cloud Mindset and SAP Cloud ERP overview • 1. SAP S/4HANA Cloud architecture overview • 2. Public cloud characteristics and constraints
Topic 3: Extensibility and Integration	- In-app extensibility • 1. Custom fields and UI adaptations • 2. Key user extensibility tools - Integration concepts • 1. SAP Business Technology Platform overview • 2. API and integration basics
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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q18-Q23):

NEW QUESTION # 18

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:

Create a new business user with the following information by importing the new user's data:

Field	Value
Worker ID	1#####
User Name	PM#####
Worker Type	BUP003
First Name	Project
Last Name	Manager #####
Email	PM#####@dummy.sap.com
Language	EN
Company Code	1010
Cost Center	10101501
Field	Value
Start Date	Today's Date (YYYYMMDD)
End Date	December 31, 9999 (YYYYMMDD)

Import Name: Project Manager Test User #####

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a test user in SAP S/4HANA Cloud for demonstrating professional services business processes to project managers during a Fit-to-Standard workshop.

This task is completed by importing:

worker data

work agreement data

The import must use the exact values provided in the task.

Business Scenario Explanation

In this scenario, you need a test user that represents a Project Manager.

This user is needed so that project-management-related professional services processes can later be demonstrated in the system.

Instead of creating every record manually, SAP asks you to use the import process.

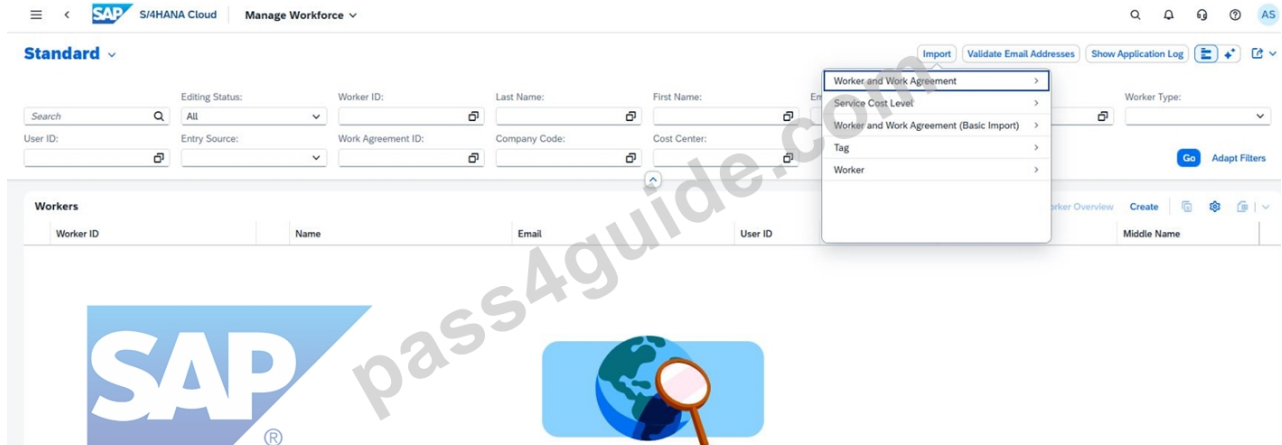
This is faster and also ensures the worker and agreement data are loaded in the correct structure.

Important Notes

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

Use the values exactly as provided.

Do not change spaces, punctuation, or capitalization unless the task explicitly tells you to.
A wrong value, extra space, or missing number can cause task validation failure.



If your suffix is 000013, then the values become:

Worker ID = 1000013

User Name = PM000013

First Name = Project

Last Name = Manager 000013

Email = PM000013@dummy.sap.com

Step 1: Open the app used for importing users/workers

From the SAP S/4HANA Cloud launchpad:

Log in to the system.

Open the relevant import app used in your simulation for importing worker and work agreement data.

Start creation of a new import.

Explanation:

This task is not done by manual user creation only.

The scenario specifically says to create the new business user by importing the new user's data.

The import will load the basic worker and work agreement records that are required before the business user is fully usable.

Step 2: Enter the import name

When creating the import:

In the field Import Name, enter:

Project Manager Test User #####

Replace ##### with your own 6-digit group suffix.

Example

For suffix 000013, enter:

Project Manager Test User 000013

Explanation:

The import name identifies your import package and should be entered exactly as required by the task.

Step 3: Prepare the worker data

In the worker import structure, enter these values:

Worker ID = 1#####

User Name = PM#####

Worker Type = BUP003

First Name = Project

Last Name = Manager #####

Email = PM#####@dummy.sap.com

Language = EN

Company Code = 1010

Cost Center = 10101501

Example for 000013

Worker ID = 1000013

User Name = PM000013

Last Name = Manager 000013

Email = PM000013@dummy.sap.com

Explanation:

These values define the person as a project manager test worker and connect the worker to:
the company code,
the cost center,

the default language,
and the worker type required by the scenario.

Step 4: Prepare the work agreement data

In the work agreement import structure, enter:

Start Date = today's date in YYYYMMDD format

End Date = 99991231

Example

If today's date is March 30, 2026:

Start Date = 20260330

End Date = 99991231

Explanation:

The end date 99991231 is used to indicate an open-ended validity.

This is common in SAP for a record that should remain valid indefinitely.

Step 5: Upload or enter the import data

Depending on the app behavior in your exercise:

Upload the prepared import file or

Enter the values into the import structure manually if the system provides inline entry.

Explanation:

The business scenario says the business user must be created by importing worker and work agreement data.

This means the relevant master data must be loaded into the system first before the user is fully available.

Step 6: Start the import

After all values are entered:

Validate the data if the system provides a validation option.

Start the import.

Explanation:

Validation checks whether:

required fields are filled,

date formats are correct,

codes like BUP003, 1010, and 10101501 are valid,

and the import structure is complete.

Step 7: Wait for the import to complete

Monitor the import process.

Wait until the import shows success or completed status.

Explanation:

Only after the import is complete will the worker and work agreement records exist in the system and be usable for further user setup and role assignment.

Step 8: Verify the imported worker/business user

After the import finishes:

Open the relevant business user / worker maintenance app.

Search using:

Worker ID

or User Name

Confirm that the imported user exists.

Explanation:

This step ensures the imported data was actually created and is available for later process demonstrations.

Expected Result

After the import is completed successfully:

a new test worker/user exists in the system,

the worker has the required professional-services identity,

the work agreement is valid,

the user can be used in later project manager demonstrations.

Import Worker and Work Agreement Data (Basic Import)

Delimiter

☒ Comma (,) ☐ Semicolon (;)

Worker and Work Agreement Data *

[Browse...](#)

Import Name *

✓ See more details in the [Application Log](#) ✕

[Download Templates](#) [Import](#) [Close](#)

NEW QUESTION # 19

SIMULATION

Set up an Integration Scenario

Business Scenario

You are responsible for setting up the Bank Integration with File Interface (IEG). During an actual implementation, you would first download the Set-up Instructions for the business process from SAP Signavio Process Navigator. In this practical exam, all the information will be provided to you, so you do not need to download the Set-up Instructions.

Prerequisites

Note:

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

Note:

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

Your Task

Create a Communication Arrangement for Finance - Account Receivable Bank Statement Integration with the information below and save.

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

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a Communication Arrangement for the bank integration scenario using the communication system created in the previous task.

The required scenario is:

Scenario ID: SAP_COM_0316

Scenario Description: Finance - Account Receivable Bank Statement Integration This is the final configuration step in the integration scenario setup sequence.

Business Scenario Explanation

In the previous tasks, you created:

a Communication User

a Communication System

Now you must create the Communication Arrangement that links the communication scenario to the communication system.

In SAP S/4HANA Cloud, the communication arrangement defines:

which communication scenario is used,

which communication system is connected,

which inbound/outbound services are active,

and which technical settings are applied for the integration.

For this task, the communication arrangement is used for:

Finance - Account Receivable Bank Statement Integration

Scenario: SAP_COM_0316

Important Notes

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

Use the exact values provided.

Do not change spaces, underscores, or capitalization.

The communication system selected must be the one created in Task 14:

1EG_SYSTEM_#####

Required Values

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

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

Example

If your suffix is 000013, then the values become:

Scenario = SAP_COM_0316

Arrangement Name = SAP_COM_0316_000013

Communication System = 1EG_SYSTEM_000013

Step 1: Open the app "Communication Arrangements"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the search bar or app finder.

Search for:

Communication Arrangements

Open the app.

Explanation:

This app is used to create and maintain communication arrangements for SAP communication scenarios.

Because the task explicitly asks to create a communication arrangement, this is the correct starting point.

Step 2: Start creating a new communication arrangement

Inside the Communication Arrangements app:

Click:

New

Explanation:

This starts the creation wizard for a new communication arrangement.

Step 3: Enter the communication scenario

In the Scenario field, enter:

SAP_COM_0316

Then confirm or continue.

Explanation:

This is the required SAP communication scenario for:

Finance - Account Receivable Bank Statement Integration

It is critical to use the exact scenario ID because the arrangement configuration is generated from this selection.

Step 4: Continue to the arrangement creation screen

After selecting the scenario:

Click Create

or

Click Continue

depending on the screen behavior.

Explanation:

This opens the detailed arrangement creation screen where the arrangement name and communication system are maintained.

Step 5: Enter the Arrangement Name

In the Arrangement Name field, enter:

SAP_COM_0316_#####

Example

If your suffix is 000013, enter:

SAP_COM_0316_000013

Explanation:

This is the technical/business name of the communication arrangement and must match the task exactly.

Step 6: Select the previously created Communication System

In the Communication System field:

Open the value help or selection list.

Select the communication system created in the previous task:

1EG_SYSTEM_#####

Example

If your suffix is 000013, select:

1EG_SYSTEM_000013

Explanation:

This step links the communication arrangement to the communication system that contains:

the technical host definition,

the communication user assignment,

and the inbound communication settings.

Without this link, the arrangement is incomplete.

Step 7: Review the automatically derived communication details

After selecting the communication system, SAP may automatically populate integration-related sections such as:

inbound communication user

authentication method

service endpoints

service URLs

Explanation:

These values are normally derived automatically from the selected communication scenario and communication system.

You usually do not need to manually change them unless the task explicitly requires it.

Step 8: Review all required values

Before saving, verify:

Scenario = SAP_COM_0316

Arrangement Name = SAP_COM_0316_#####

Communication System = 1EG_SYSTEM_#####

Explanation:

This final review ensures there are no typing errors or wrong system selections.

Step 9: Save the Communication Arrangement

Click:

Save

Explanation:

This finalizes the communication arrangement creation.

Without saving, the configuration does not exist and the integration setup is incomplete.

Step 10: Verify the saved arrangement

After saving, confirm that the arrangement shows:

Arrangement Name = SAP_COM_0316_#####

Communication System = 1EG_SYSTEM_#####

Scenario = SAP_COM_0316

scenario description:

Finance - Account Receivable Bank Statement Integration

Explanation:

This is the confirmation that the communication arrangement was created successfully and is ready for later use in the bank integration scenario.

Expected Result

After this task is completed successfully:

the communication arrangement exists,

it uses scenario SAP_COM_0316,

it has the correct arrangement name,

it is linked to the previously created communication system,

the arrangement is saved successfully.

NEW QUESTION # 20

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.

General Assigned Business Roles (2) Application Jobs (0)

General

First Name: A000457 Building: - User Name: A000457 Global User ID History: - Valid To: 31.12.9999 Decimal Format: 1,234,567.89

Last Name: SAP_Learning Floor: - User ID: CB9980001019 Locked: ☐ Business User Group: Advanced Date Format: DD.MM.YYYY (Gregorian Date)

Worker ID: A000457 Room: - Global User ID: Valid From: 19.10.2020 Price Category: Advanced Time Zone: Central Europe

Business Partner (Person ID): 9980001019 Time Format: 24 Hour Format (Example: 12:05:...

E-Mail: learner+A000457@education.cloud.sap Language: English United States

Phone: -

Assigned Business Roles (2)

(2)

Business Role	Business Role ID	Price Category
☐ Administrator	BR_ADMINISTRATOR	Advanced
☐ SAC Generic Role	Z_SAC_GENERIC_ROLE	Advanced

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.

A000457 SAP_Learning

General Assigned Business Roles (2) Application Jobs (0)

Assigned Business Roles (2)

(2)

Business Role	Business Role ID	Price Category
☐ Administrator	BR_ADMINISTRATOR	Advanced
☐ SAC Generic Role	Z_SAC_GENERIC_ROLE	Advanced

Application Jobs (0)

There are no entries yet
When there are, you'll see them here.

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.

A000457 SAP_Learning

General

First Name: A000457 Building: - User Name: A000457 Global User ID History: - Valid To: 31.12.9999 Decimal Format: 1,234,567.89

Last Name: SAP_Learning Floor: - User ID: C89980001019 Locked: ☐ Business User Group: DD.MM.YYYY (Gregorian Date)

Worker ID: A00457 Room: - Global User ID: 19.10.2020 Price Category: Advanced Time Zone: Central Europe

Business Partner (Person ID): 9980001019 Time Format: 24 Hour Format (Example: 12:05:...) Language: English United States

E-Mail: learner+A000457@education.cloud.sap

Phone: -

Assigned Business Roles (2)

(3)

Business Role	Business Role ID	Price Category
☐ Administrator	BR_ADMINISTRATOR	Advanced
☒ Administrator - HR Info	BR_ADMINISTRATOR_HRINFO	Advanced
☐ SAC Generic Role	Z_SAC_GENERIC_ROLE	Advanced

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 # 21

SIMULATION

Create a Custom Business Role with Restrictions

Business Scenario:

You are building a custom business role with restrictions to ensure the end users assigned the role have only the minimum level of access necessary to complete their core job tasks. The end users are project managers based in the United States. They should only be able to create projects, edit projects, and access projects that are occurring in the United States. They should not be able to staff any resources outside of the United States. Write, Read, and Value Help access should be restricted to only the United States for all relevant fields.

Prerequisites:

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

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

Task:

Restrict the fields listed below for the US / 1710. All other fields should be marked as Not Maintained. Save the role when finished.

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

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Task 7: Restrict the Custom Business Role for US / 1710 and Mark All Other Fields as Not Maintained Objective The purpose of this task is to maintain the restriction values of the custom business role created in the previous task so that project managers only have the minimum access required for their work in the United States.

This task is performed on the custom business role created from the template:

Template Role: SAP_BR_PROJECT_MANAGER_PROF

Custom Role Example Pattern: BR_PROJECT_MANAGER_PROF_US_#####

The task requires you to:

maintain only the listed restriction fields,
enter the exact required values for US and 1710,
set all other restriction fields to Not Maintained,
and save the role.

Business Scenario Explanation

This restriction setup is what makes the new custom role safe and fit for purpose.

The business requirement says that end users:

are project managers based in the United States,
should only access relevant US project data,
should not be able to staff or work outside the intended scope,
should only see and maintain data for the allowed organizational scope.

This is achieved by limiting the role to:

US for country-related fields

1710 for company / organizational fields

Everything else must be Not Maintained so that unnecessary access is not left open.

Important Notes

Replace ##### with the last 6 digits of your group number.

Use the values exactly as shown.

Maintain only the fields listed in the table.

Set all other restriction fields to Not Maintained.

Do not leave unrelated fields blank while still restricted.

Restricted + blank is usually wrong.

Not Maintained is the correct setting for all unrelated fields.

Required Restriction Values

Use the following values exactly as shown in your task screenshot.

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

That means:

Country restriction = US

Org/company restrictions = 1710

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Roles"

From the SAP S/4HANA Cloud launchpad:

Log in to the system.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This app is where the custom role was created in the previous task and where its restrictions are maintained.

Step 2: Open your custom Project Manager US role

In Maintain Business Roles:

Search for your custom role.

Open the role with ID pattern:

BR_PROJECT_MANAGER_PROF_US_#####

Example

If the suffix is 000457, then the role is:

BR_PROJECT_MANAGER_PROF_US_000457

Explanation:

You must open the custom role, not the standard SAP template role.

The restrictions belong to the derived custom role only.

Step 3: Confirm the correct custom role is open

Check the role details and confirm:

the business role ID matches your custom role,

the description matches the US-specific project manager role,

the role is based on template SAP_BR_PROJECT_MANAGER_PROF.

Explanation:

This avoids accidentally changing the wrong role.

Step 4: Click "Maintain Restrictions"

On the custom role page:

Click:

Maintain Restrictions

Explanation:

This opens the detailed restriction maintenance area where access categories and field-level values are controlled.

Step 5: Set the access categories for restriction maintenance

On the restriction page, ensure the access categories are maintained as required for the role.

During your run, these categories were maintained as restricted so values could be entered for the listed fields.

Explanation:

Restriction values can only be maintained correctly when the role is in the right restriction mode.

This step prepares the role so the listed fields can be populated with US / 1710 values.

Step 6: Understand the rule before entering values

This task uses a strict rule:

Keep maintained

Only the fields explicitly listed in the table should be maintained with values.

Set to Not Maintained

Every other restriction field not listed in the table must be marked:

Not Maintained

Explanation:

This is the most important logic in the whole task.

If a field is unrelated and still left as restricted or blank, it can cause validation problems or give more access than intended.

Part A: Maintain the required restriction fields

Step 7: Maintain Bank Country/Region Key

Search for:

Bank Country/Region Key

Then maintain:

Read, Value Help = US

Value Help = US

Explanation:

This ensures the user can only read and search bank-related values for the United States.

General

Values Business Catalogs IAM Apps

Bank Country/Region X Q All Restrictions Undefined Restriction Unrestricted Access Leading Not Maintained

☐ Restrictions and Values

Bank Country/Region Key

☐ Read, Value Help ☐ Leading Restriction

☐ Value Help ☐ Leading Restriction

General

Values Business Catalogs IAM Apps

G... Bank Country/Region X Q All Restrictions Undefined Restriction Unrestricted Access

☐ Restrictions and Values

Bank Country/Region Key

☐ Read, Value Help ☐ Leading Restriction

☐ Value Help ☐ Leading Restriction

Restrictions for Bank Country/Region Key

Field Settings

☒ Restricted ☐ Unrestricted Access ☐ Not Maintained

Values Ranges Restriction Overview

Search Value: Description:

Nationality: Adapt Filters (1)

Bank Country/Region Key	Value	Description	Nationality
☒	US	USA	American

Step 8: Maintain Company Code

Search for:

Company Code

Then maintain:

Write, Read, Value Help = 1710

Read, Value Help = 1710

Do not maintain an extra standalone Value Help entry for Company Code unless the task explicitly requires it.

Explanation:

The task table does not include a standalone Company Code Value Help line.

So only the listed two Company Code restriction types should contain 1710.

General

Values Business Catalogs IAM Apps

Company Code X Q All Restrictions Undefined Restriction Unrestricted Access Leading Not Maintained

☐ Restrictions and Values

Company Code

☐ Read, Value Help ☐ Leading Restriction

☐ Value Help ☐ Leading Restriction

General

Values Business Catalogs IAM Apps

G... Company Code x Q All Restrictions Undefined Restriction Unrestricted Access

☐ Restrictions and Values

Company Code

☐ Read, Value Help

1710

☐ Value Help

1710

☐ Leading Restriction

☐ Leading Restriction

Restrictions for Company Code

Field Settings

☒ Restricted ☐ Unrestricted Access ☐ Not Maintained

Values Ranges Restriction Overview

Search Value: Description:

=1710 x

City: Currency:

Go Adapt Filters (1)

Company Code

Value	Description	City	Currency	Template
☒ 1710	US Company ...	Palo Alto	USD	false

Step 9: Maintain Purchasing Organization

Search for:

Purchasing Organization

Then maintain:

Write, Read, Value Help = 1710

Read, Value Help = 1710

Value Help = 1710

Explanation:

This ensures all purchasing-organization-related access for the role is limited to organizational value 1710.

Step 10: Maintain Valuation Area

Search for:

Valuation Area

Then maintain:

Read, Value Help = 1710

Value Help = 1710

Explanation:

This limits valuation-related access to the intended organizational scope.

Part B: Set all other fields to Not Maintained

Step 11: Search through the other restriction fields

After entering the required fields, review the remaining restriction objects.

Examples from your run included fields such as:

Accounting Principle

Authorization Group for Business Partners

Billing Type

and many other unrelated restriction fields

Explanation:

These fields were not listed in the task table, so they must not stay restricted.

Step 12: Mark unrelated fields as Not Maintained

For each field not listed in the required table:

Open the field setting / restriction dialog.

Choose:

Not Maintained

Important examples

From your run:

Accounting Principle → Not Maintained

Authorization Group for Business Partners → Not Maintained

Billing Type → Not Maintained

Explanation:

These fields are outside the required US / 1710 restriction list.

If you leave them restricted without a required value, the setup is incorrect.

Step 13: Do not mark the listed fields as Not Maintained

The following must stay maintained with values because they are in the required table:

Bank Country/Region Key

Company Code

Purchasing Organization

Valuation Area

Explanation:

Only the unrelated fields become Not Maintained.

The listed fields must remain restricted with the required values.

Step 14: Save the role

After all required fields are maintained and all other fields are marked Not Maintained:

Click Save

Explanation:

This finalizes the role restrictions.

Without saving, the restriction changes remain incomplete.

Step 15: Verify the restriction result

After saving, verify that:

required fields contain US and 1710 exactly as defined,

unrelated fields are no longer restricted,

the role saves without error.

Explanation:

This is your final proof that the restricted custom role has been completed correctly.

Expected Result

After the task is completed successfully:

the custom role remains based on SAP_BR_PROJECT_MANAGER_PROF,

required US / 1710 restriction fields are maintained,

all unrelated restriction fields are marked Not Maintained,

the role is saved successfully,

the role now reflects minimum necessary access for US-based project managers.

NEW QUESTION # 22

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 Launchpad Space and Page with the information below.

Parameter	Value	SAP
Space ID	Z_ALL_EMP_#####	
Space Title	General	
Space Description	General	
Page ID	Z_ALL_EMP_#####	

Parameter	Value	SAP
Page Title	General	
Page Description	General	

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a custom launchpad space and page for the all-employee business role so employees can easily find the apps granted through the assigned business catalogs.

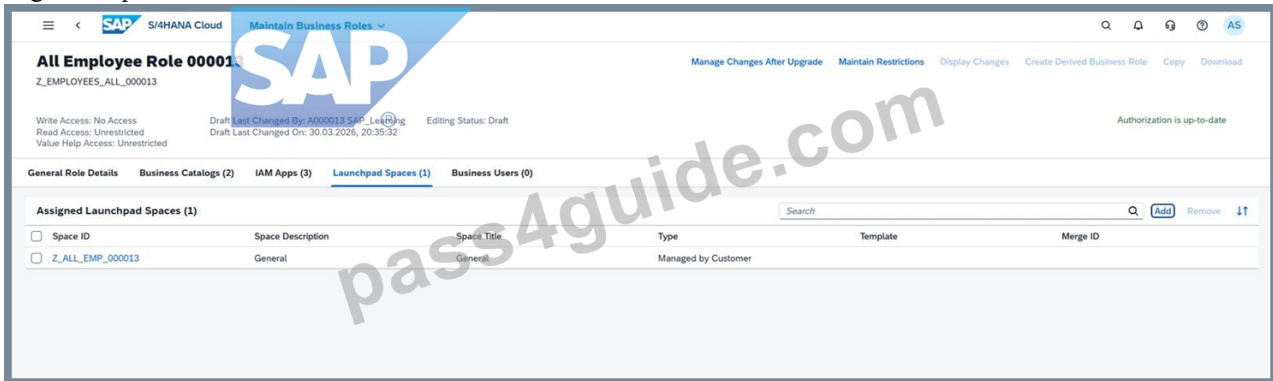
This task belongs to the all-employee role created in the previous tasks, for example:

Business Role ID: Z_EMPLOYEES_ALL_#####

The page values shown in the task are:

Page Title: General

Page Description: General



Business Scenario Explanation

In SAP S/4HANA Cloud, business catalogs grant the app authorizations, but users still need a clean launchpad structure so they can actually find those apps easily.

That is why this task requires creating:

a Launchpad Space

a Launchpad Page

for the all-employee role.

The space acts like a container in the launchpad navigation, and the page acts like the content area where app tiles will later be displayed.

Important Notes

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

Use the exact text values shown in the task.

The task image explicitly shows:

Page Title = General

Page Description = General

Save each object after creation.

Required Values

From the task image, use:

Parameter

Value

Page Title

General

Page Description

General

Additional execution values used in your run

During your actual execution, the custom launchpad space/page used this pattern:

Space ID: Z_ALL_EMP_#####

Space Description: General

Space Title: General

Page ID: Z_ALL_EMP_#####

Page Title: General

Page Description: General

Objective

The purpose of this task is to create a custom launchpad space and page for the all-employee business role so employees can easily find the apps granted through the assigned business catalogs.

This task belongs to the all-employee role created in the previous tasks, for example:

Business Role ID: Z_EMPLOYEES_ALL_#####

The page values shown in the task are:

Page Title: General

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Business Scenario Explanation

In SAP S/4HANA Cloud, business catalogs grant the app authorizations, but users still need a clean launchpad structure so they can actually find those apps easily.

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Additional execution values used in your run

During your actual execution, the custom launchpad space/page used this pattern:

Space ID: Z_ALL_EMP_#####

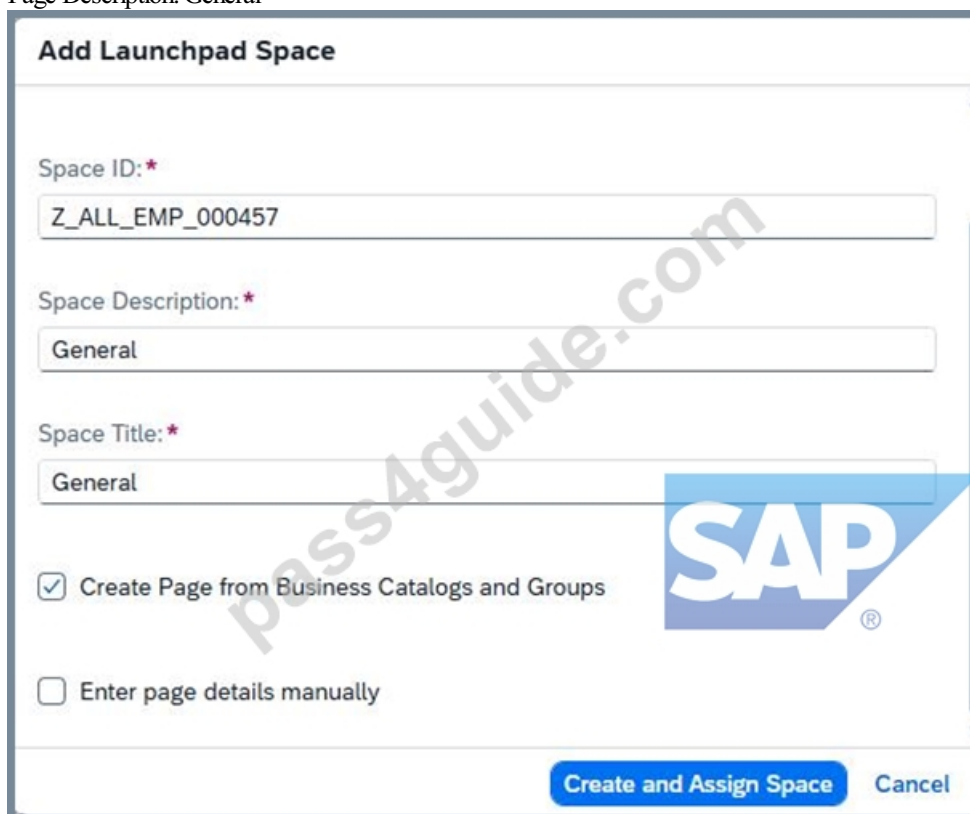
Space Description: General

Space Title: General

Page ID: Z_ALL_EMP_#####

Page Title: General

Page Description: General



Add Launchpad Space

Space ID: *
Z_ALL_EMP_000457

Space Description: *
General

Space Title: *
General

☒ Create Page from Business Catalogs and Groups

☐ Enter page details manually

SAP

Create and Assign Space Cancel

SAP S/4HANA Cloud Space Details

Z_ALL_EMP_000013 General Edit Copy Delete

General Data Pages (1) Roles (1)

Page ID	Merge ID	Title / Description	Visibility
Z_ALL_EMP_000013	Z_ALL_EMP_000013	General General	Visible

Z_ALL_EMP_000013 General Translate Page Preview

General Data Page Content Spaces (1)

Section Title: Self-Services Delete Section

To start, drag/add content from catalogs here.

+ Add Section

Select Role Context (all) Hide Catalogs Search for titles Add

Derived from Roles	Manually Selected
☐ Concur Travel Expense	☐ Concur - Employee Self-Service
☐ Enhanced WBS Element Search	☐ SAP_HCM_BC_EMP_PC HCM - Employee Self Service
☐ Manage My Timesheet	

Save Cancel

SAP S/4HANA Cloud Home

My Home Default Space General Administration Administration - HR Info

Self-Services

Concur Travel Expense



Manage My Timesheet



Hours Missing

NEW QUESTION # 23

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