

C_S4CPB_2602최신시험최신덤프자료최신인기덤프공부

질문 # 84

우리Itexamdump 사이트에SAP C-S4CSC-2302관련자료의 일부 문제와 답 등 문제들을 제공함으로써 여러분은 무료로 다운받아 체험해보실 수 있습니다. 여러분은 이것이야말로 알맞춤이고, 전면적인 여러분이 지금까지 갖고 싶었던 문제집이라는 것을 느끼게 됩니다.

C-S4CSC-2302 Dumps: <https://www.itexamdump.com/C-S4CSC-2302.html>

문항수가 적고 적응율이 높은 세련된SAP인증 C-S4CSC-2302시험준비 공부자료는Itexamdump제품이 최고입니다. SAP인증 C-S4CSC-2302시험을 패스하는 방법은 많고도 많습니다. SAP인증 C-S4CSC-2302덤프는SAP인증 C-S4CSC-2302시험의 기술문제와 예상문제가 포함되어 있어 시험적응율이 굉장히 높습니다. C-S4CSC-2302시험대비뿐만 아니라 많은 지식을 배워드릴수 있는 덤프를 공부하고 시험패스하세요. Itexamdump는 여러분이 안전하게SAP C-S4CSC-2302시험을 패스할 수 있는 최고의 선택입니다. Itexamdump C-S4CSC-2302 Dumps덤프를 IT국제인증자격증 시험대비자료중 가장 퍼펙트한 자료로 거듭날수 있도록 최선을 다하고 있습니다.

저 말이 자신이 그라울 커라는 뜻이 아닌 그저 잘 그려진 그림을 더는 갑 상(<https://www.itexamdump.com/C-S4CSC-2302.html>)하지 못하는 아귀움에서 오는 단순한 뜻을 알면서도 이안은 중요했다. 보이지 않고 감춰진 건실을 볼 수 있는 눈을 가진 이는 많지가 않다는 뜻입니다.

최신버전 C-S4CSC-2302인증시험덤프 공부자료

문항수가 적고 적응율이 높은 세련된SAP인증 C-S4CSC-2302시험준비 공부자료는Itexamdump제품이 최고입니다. SAP인증 C-S4CSC-2302시험을 패스하는 방법은 많고도 많습니다. SAP인증 C-S4CSC-2302덤프는SAP인증 C-S4CSC-2302시험의 기술문제와 예상문제가 포함되어 있어 시험적응율이 굉장히 높습니다.

C-S4CSC-2302시험대비뿐만 아니라 많은 지식을 배워드릴수 있는 덤프를 공부하고 시험패스하세요. Itexamdump는 여러분이 안전하게SAP C-S4CSC-2302시험을 패스할 수 있는 최고의 선택입니다.

- C-S4CSC-2302인증시험덤프 최신 인증시험 대비자료 www.itdumpskr.com C-S4CSC-2302 "무료 다운로드를 받을 수 있는 최고의 사이트입니다.C-S4CSC-2302인기문제모음
- 시험패스에 유효한 최신버전 C-S4CSC-2302인증시험덤프 시험대비자료 www.itdumpskr.com C-S4CSC-2302 무료 다운로드하려면 www.itdumpskr.com 웹사이트를 입력하세요.C-S4CSC-2302인기문제모음
- 완벽한 C-S4CSC-2302인증시험덤프 자료 무료 다운로드하려면 www.itdumpskr.com 로 이동하여 C-S4CSC-2302 를 검색하십시오.C-S4CSC-2302 Vce
- 최신버전 C-S4CSC-2302인증시험덤프 완벽한 덤프공부 www.itdumpskr.com 의 무료 다운로드 C-S4CSC-2302 레이스가 지금 열립니다.C-S4CSC-2302최신버전 시험대비 공부자료
- 최신 업데이트버전 C-S4CSC-2302인증시험덤프 덤프문제 지금 www.itdumpskr.com 을(를) 열고 무료 다운로드를 위해 C-S4CSC-2302 를 검색하십시오.C-S4CSC-2302적응율 높은 시험덤프 공부
- 최신 C-S4CSC-2302덤프.C-S4CSC-2302시험의 모든 내용을 읽고 있습니다. 무료로 다운로드하려면 www.itdumpskr.com 로 이동하여 C-S4CSC-2302 를 검색하십시오.C-S4CSC-2302적응율 높은 시험덤프공부
- 완벽한 C-S4CSC-2302인증시험덤프 덤프자료 시험 자료를 무료로 다운로드하려면

최신C-S4CSC-2302인증시험덤프공부문제

PassTIP 는 완전히 여러분이 인증시험 준비와 안전한 시험패스를 위한 완벽한 덤프제공 사이트입니다.우리 PassTIP 의 덤프들은 응시자에 따라 ,시험 ,시험방법에 따라 알맞춤한 퍼펙트한 자료입니다.여러분은 PassTIP의 알맞춤 덤프들로 아주 간단하고 편하게 인증시험을 패스할 수 있습니다.많은 C_S4CPB_2602인증관련 응시자들은 우리 PassTIP가 제공하는C_S4CPB_2602 문제와 답으로 되어있는 덤프로 자격증을 취득하셨습니다.우리 PassTIP 또한 업계에서 아주 좋은 이미지를 가지고 있습니다.

저희 PassTIP의 덤프 업데이트시간은 업계에서 가장 빠르다고 많은 덤프구매자 분들께서 전해주셨습니다. SAP C_S4CPB_2602 덤프도 마찬가지 입니다. 저희는 수시로 덤프업데이트 가능성을 체크하여 덤프를 항상 시중에서 가장 최신버전이 될수있도록 최선을 다하고 있습니다. 구매후 1년무료업데이트서비스를 해드리기에 구매후에도 덤프유효성을 최대한 연장해드립니다.

>> C_S4CPB_2602최신 시험 최신 덤프자료 <<

시험대비 C_S4CPB_2602최신 시험 최신 덤프자료 인증덤프

SAP C_S4CPB_2602 덤프는 pdf버전,테스트엔진버전, 온라인버전 세가지 버전의 파일로 되어있습니다. pdf버전은 반드시 구매하셔야 하고 테스트엔진버전과 온라인버전은 pdf버전 구매시 추가구매만 가능합니다. pdf버전은 인쇄 가능하기에 출퇴근길에서도 공부가능하고 테스트엔진버전은 pc에서 작동가능한 프로그램이고 온라인버전은 pc 외에 휴대폰에서도 작동가능합니다.

최신 SAP Certified Associate C_S4CPB_2602 무료샘플문제 (Q18-Q23):

질문 # 18

SIMULATION

Set up an Integration Scenario

Business Scenario

You are responsible for setting up the Bank Integration with File Interface (1EG). During an actual implementation, you would first download the Set-up Instructions for the business process from SAP Signavio Process Navigator. In this practical exam, all the information will be provided to you, so you do not need to download the Set-up Instructions.

Prerequisites

Note:

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

Note:

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

Your Task

Create a Communication 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_#####)

정답:

설명:

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.

질문 # 19

SIMULATION

Set up an Integration Scenario

Business Scenario

You are responsible for setting up the Bank Integration with File Interface (1EG). During an actual implementation, you would first download the Set-up Instructions for the business process from SAP Signavio Process Navigator. In this practical exam, all the information will be provided to you, so you do not need to download the Set-up Instructions.

Prerequisites

Note:

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

Note:

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

Your Task

Create a Communication 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

Search [] 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"/>	RESERVEDDONTTOUCH3	CC0000000006	Reserved for Admin		Productive	0 >
<input type="checkbox"/>	1EG_COMM_USER_000003	CC0000000007	1EG Communication User		Productive	0 >
<input type="checkbox"/>	1EG_COMM_USER_000009	CC0000000008	1EG Communication User		Productive	0 >
<input type="checkbox"/>	1EG_COMM_USER_000013	CC0000000009	1EG_COMM_USER_000013		Productive	0 >

질문 # 20

SIMULATION

Note: In this practical certification exam, you will only be given high-level instructions. The step descriptions are complete and tested to work. They are not detailed, as this is a test of your knowledge of navigating the system on your own.

Caution: Please make sure you are always using your assigned group number. The last 6 digits are denoted as ##### in the following tasks. Your results will not be recorded if you are not using your own group number. To find your group number: Select your user in the top right corner. You will see your user name with a series of numbers. Use the last 6 digits as your group number

Caution: To keep the system running smoothly and avoid unnecessary costs, please follow the assigned exercises carefully when using the SAP Landscape. Avoid going beyond the exercise scope and only use your group number to help maintain a stable and efficient environment for everyone.

정답:

설명:

See Explanation below for all solution

Explanation:

Purpose: Identify your own six-digit suffix and use it consistently in every task.

Open the user menu at the top-right of SAP S/4HANA Cloud.

Read your user name and note the last six digits.

Use those last six digits in every place the task PDF shows #####.

Example used in this guide: 000013

질문 # 21

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.

정답:

설명:

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.

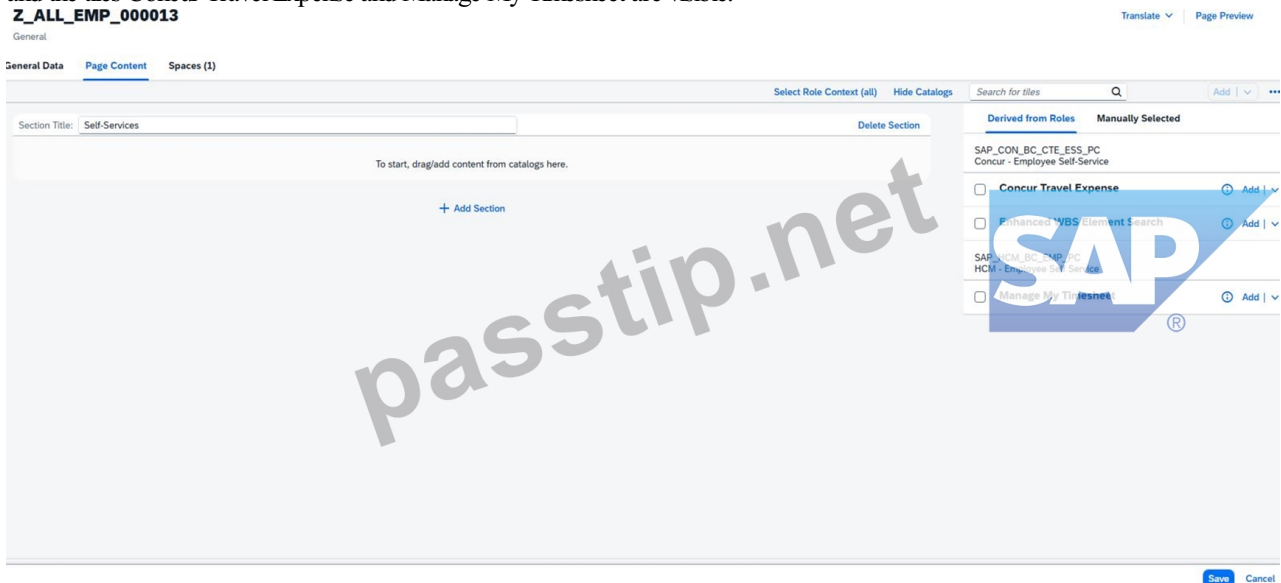
Seeing both of them confirms that:

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-Service section is visible,
and the tiles Concur Travel Expense and Manage My Timesheet are visible.



질문 # 22

SIMULATION

Migrate Bank Data

Business Scenario

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

Prerequisites:

Note:

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

Note:

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

Your Task

Assign the Configuration Expert - Data Migration (BR_CONFIG_EXPERT_DATA_MIG) business role to your user and save.

정답:

설명:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the Configuration Expert - Data Migration business role to your own user so that you can use the migration cockpit and perform the bank data migration scenario using staging tables.

The required business role is:

Business Role ID: BR_CONFIG_EXPERT_DATA_MIG

Business Role Description: Configuration Expert - Data Migration

Business Scenario Explanation

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

Because only a few banks need to be loaded, the chosen migration method is:

Migrate Data Using Staging Tables

Before you can use migration apps such as Migrate Your Data, your user must have the correct migration authorization.

That is why this task requires assigning the business role:

Configuration Expert - Data Migration

BR_CONFIG_EXPERT_DATA_MIG

Without this role, you may not be able to:

create migration projects,

open migration objects,

upload staging-table files,

validate and transfer data,

execute mapping tasks,

or run the migration itself.

Important Notes

Always replace ##### with the last 6 digits of your group number in later migration tasks.

Use the exact role ID required by the task:

BR_CONFIG_EXPERT_DATA_MIG

Save the user after role assignment.

Make sure the user is not left only in draft status.

Required Role

Field

Value

Business Role ID

BR_CONFIG_EXPERT_DATA_MIG

Business Role Description

Configuration Expert - Data Migration

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the app search.

Search for:

Maintain Business Users

Open the app.

Explanation:

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

Since the task asks to assign a role to your own user, this is the correct starting point.

Step 2: Search for your own user

Inside Maintain Business Users:

In the search/filter area, enter your own user ID.

Click Go.

Explanation:

You must assign the migration role to your own user because you are the one who will execute the migration tasks.

Step 3: Open your user record

From the search results:

Click your user entry.

Open the business user details page.

Explanation:

This opens the screen where assigned roles can be reviewed and maintained.

Step 4: Switch to Edit mode

On the business user page:

Click Edit

Explanation:

Edit mode is necessary before the Assigned Business Roles list can be changed.

Step 5: Open the "Assigned Business Roles" tab

Inside the business user record:

Click:

Assigned Business Roles

Explanation:

This is the section where the new business role will be assigned.

Step 6: Click Add

In the Assigned Business Roles area:

Click Add

This opens the popup:

Add Business Roles

Explanation:

This popup allows you to search for and assign standard SAP business roles.

Step 7: Search for the migration role

In the Add Business Roles popup:

In the role search field, enter:

BR_CONFIG_EXPERT_DATA_MIG

Click Go

Select:

Configuration Expert - Data Migration

BR_CONFIG_EXPERT_DATA_MIG

Explanation:

This is the exact role required for the bank migration scenario.

Step 8: Add the role

After selecting the role:

Click OK or Apply

Explanation:

This adds the migration role to your user in draft mode.

Step 9: Save the user

Back on the business user page:

Click Save

Explanation:

This finalizes the assignment.

Without saving, the role will not be available for use in the migration tasks.

Step 10: Verify the role assignment

After saving, confirm that your assigned roles list includes:

Configuration Expert - Data Migration

BR_CONFIG_EXPERT_DATA_MIG

Explanation:

This verifies that your user is now authorized to work with migration projects and staging-table migration.

Expected Result

After this task is completed successfully:

your user has the role BR_CONFIG_EXPERT_DATA_MIG,

the role assignment is saved,

your user can proceed with the bank migration project tasks,

migration-related apps are available to your user.

질문 # 23

.....

PassTIP의 도움을 받겠다고 하면 우리는 무조건 최선을 다하여 한번에 패스하도록 도와드릴 것입니다. 또한 일년 무료 업데이트 서비스를 제공합니다. 중요한 건 덤프가 갱신이 되면 또 갱신버전도 여러분 메일로 보내드립니다. 망설이지 마십시오. 우리를 선택하는 동시에 여러분은 C_S4CPB_2602 시험고민을 하시지 않으셔도 됩니다. 빨리 우리 덤프를 장바구니에 넣으시죠.

C_S4CPB_2602 시험패스 인증덤프 : https://www.passtip.net/C_S4CPB_2602-pass-exam.html

SAP C_S4CPB_2602 시험 기출문제를 애타게 찾고 계시나요, SAP C_S4CPB_2602 최신 시험 최신 덤프자료 Pass4Tes의 선택이야말로 여러분의 현명한 선택이라고 볼수 있습니다, SAP C_S4CPB_2602 최신 시험 최신 덤프자료 문제가 있으시면 온라인서비스나 메일로 연락주시면 한국어로 상담을 받으실수 있습니다, PassTIP의 SAP 인증 C_S4CPB_2602 덤프만 공부하면 시험패스의 높은 산을 넘을수 있습니다, 퍼펙트한 SAP C_S4CPB_2602 시험대비 덤프자료는 PassTIP가 전문입니다, SAP C_S4CPB_2602 덤프가 업데이트되면 업데이트된 최신버전을 무료로 제공해드립니다.

좋아하면 뭐, 좋아해서, 내 이마에 네가, 그러니까, 진전이 아예 안 된 건 아니라고, 내 말은, 내가 싫어요, SAP C_S4CPB_2602 시험 기출문제를 애타게 찾고 계시나요, Pass4Tes의 선택이야말로 여러분의 현명한 선택이라고 볼 수 있습니다.

C_S4CPB_2602 최신 시험 최신 덤프자료 최신 시험공부는 적응을 높은 덤프로 !

문제가 있으시면 온라인서비스나 메일로 연락주시면 한국어로 상담을 받으실 수 있습니다, PassTIP의 SAP 인증 C_S4CPB_2602 덤프만 공부하면 시험패스의 높은 산을 넘을 수 있습니다, 퍼펙트한 SAP C_S4CPB_2602 시험대비 덤프자료는 PassTIP가 전문입니다.

- 최신 C_S4CPB_2602 최신 시험 최신 덤프자료 인증 시험대비 덤프공부 www.pass4test.net 은 (C_S4CPB_2602) 무료 다운로드를 받을 수 있는 최고의 사이트입니다 C_S4CPB_2602 높은 통과율 덤프공부
- 시험패스에 유효한 C_S4CPB_2602 최신 시험 최신 덤프자료 최신버전 덤프샘플문제 다운 받기 www.itdumpskr.com 에서 검색만 하면 【 C_S4CPB_2602 】를 무료로 다운로드할 수 있습니다 C_S4CPB_2602 최신버전 시험덤프
- C_S4CPB_2602 최신 시험 최신 덤프자료 최신 인기 인증 시험덤프데모 「 www.dumpstop.com 」에서 《 C_S4CPB_2602 》를 검색하고 무료 다운로드 받기 C_S4CPB_2602 최신버전 시험대비 공부자료
- 인기자격증 C_S4CPB_2602 최신 시험 최신 덤프자료 시험 최신 덤프자료 시험 자료를 무료로 다운로드하려면 > www.itdumpskr.com 을 통해 * C_S4CPB_2602 * 를 검색하십시오 C_S4CPB_2602 퍼펙트 공부
- 인기자격증 C_S4CPB_2602 최신 시험 최신 덤프자료 시험대비 덤프문제 * 무료 다운로드를 위해 《 C_S4CPB_2602 》를 검색하려면 www.dumpstop.com 을 (를) 입력하십시오 C_S4CPB_2602 인기 공부자료
- 시험패스 가능한 C_S4CPB_2602 최신 시험 최신 덤프자료 인증 공부 www.itdumpskr.com 에서 www.itdumpskr.com 에서 C_S4CPB_2602 를 검색하고 무료로 다운로드하세요 C_S4CPB_2602 최신버전 시험대비 공부자료
- 인기자격증 C_S4CPB_2602 최신 시험 최신 덤프자료 시험대비 덤프문제 검색만 하면 > www.dumpstop.com 에서 (C_S4CPB_2602) 무료 다운로드 C_S4CPB_2602 퍼펙트 공부자료
- C_S4CPB_2602 시험패스 인증 덤프문제 C_S4CPB_2602 퍼펙트 공부 C_S4CPB_2602 시험덤프샘플 www.itdumpskr.com 에서 { C_S4CPB_2602 } 검색 C_S4CPB_2602 시험패스 인증 덤프문제
- C_S4CPB_2602 최신버전 시험덤프 C_S4CPB_2602 퍼펙트 공부 C_S4CPB_2602 높은 통과율 덤프공부 www.exampassdump.com 로 이동하여 C_S4CPB_2602 를 검색하십시오 C_S4CPB_2602 인기 자격증 인증 시험자료
- 100% 합격보장 가능한 C_S4CPB_2602 최신 시험 최신 덤프자료 공부문제 www.itdumpskr.com 에서 검색만 하면 《 C_S4CPB_2602 》를 무료로 다운로드할 수 있습니다 C_S4CPB_2602 최신 업데이트 버전 시험자료
- C_S4CPB_2602 최신버전 시험덤프 C_S4CPB_2602 최신버전 시험대비자료 C_S4CPB_2602 최신 인증 시험 대비자료 www.pass4test.net 로 이동하여 “C_S4CPB_2602”를 검색하십시오 C_S4CPB_2602 최신 업데이트 버전 시험자료
- mohamadwebz582953.blogspot.com, viewsdirectory.com, marvinwsoa753951.blognanda.com, ihannagngb180344.wikibestproducts.com, matteoqbkk275306.aboutyoublog.com, dillantsrv610958.wikilowdown.com, abelsitt867345.wikienlightenment.com, deweyurbs400913.wikiadvocate.com, directory-nation.com, kallumyrtn464246.blogunteer.com, Disposable vapes