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## Get the SAP C-S4CPB-2602 Certification to Boost Your Professional Career

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## SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C\_S4CPB\_2602) Sample Questions (Q11-Q16):

## NEW QUESTION # 11

### SIMULATION

Set up an Integration Scenario

Business Scenario

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

Prerequisites

Note:

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

Note:

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

Your Task

Create a Communication System with the information listed below and save.

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

**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.

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

#### Example

If your suffix is 000013, then the values become:

System ID = 1EG\_SYSTEM\_000013

System Name = Bank Integration with File Interface

Host Name = DUMMY

Inbound Communication User = 1EG\_COMM\_USER\_000013

Step 1: Open the app "Communication Systems"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the search bar or app finder.

Search for:

Communication Systems

Open the app.

Explanation:

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

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

Step 2: Start creating a new Communication System

Inside the Communication Systems app:

Click:

New

Explanation:

This starts the creation of a new communication system record.

Step 3: Enter the System ID

In the communication system creation screen, enter:

System ID = 1EG\_SYSTEM\_#####

Example

If your suffix is 000013, enter:

1EG\_SYSTEM\_000013

Explanation:

This is the technical ID of the communication system.

It must exactly match the task requirement.

Step 4: Enter the System Name

In the System Name field, enter exactly:

Bank Integration with File Interface

Explanation:

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

Step 5: Enter the Host Name

In the Host Name field, enter exactly:

DUMMY

Explanation:

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

The task explicitly requires the placeholder value DUMMY.

Step 6: Maintain the inbound communication user

Locate the section for:

Users for Inbound Communication

Then:

Click Add or select the entry field/value help

Choose the communication user created in the previous task:

1EG\_COMM\_USER\_#####

Example

If your suffix is 000013, select:

1EG\_COMM\_USER\_000013

Explanation:

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

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

Step 7: Verify the inbound user assignment

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

1EG\_COMM\_USER\_#####

Explanation:

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

Step 8: Review all entered values

Before saving, check the following:

System ID = 1EG\_SYSTEM\_#####

System Name = Bank Integration with File Interface

Host Name = DUMMY

Users for Inbound Communication = 1EG\_COMM\_USER\_#####

Explanation:

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

Step 9: Save the Communication System

Click:

Save

Explanation:

This finalizes the creation of the communication system.

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

Step 10: Verify the saved Communication System

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

1EG\_SYSTEM\_#####

Bank Integration with File Interface

Host = DUMMY

inbound user = 1EG\_COMM\_USER\_#####

Explanation:

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

Expected Result

After this task is completed successfully:

the communication system exists,

the system ID matches the required naming pattern,

the system name is correct,

the host name is DUMMY,

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

## NEW QUESTION # 12

### 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.

### Answer:

Explanation:

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

**NEW QUESTION # 13**

**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:

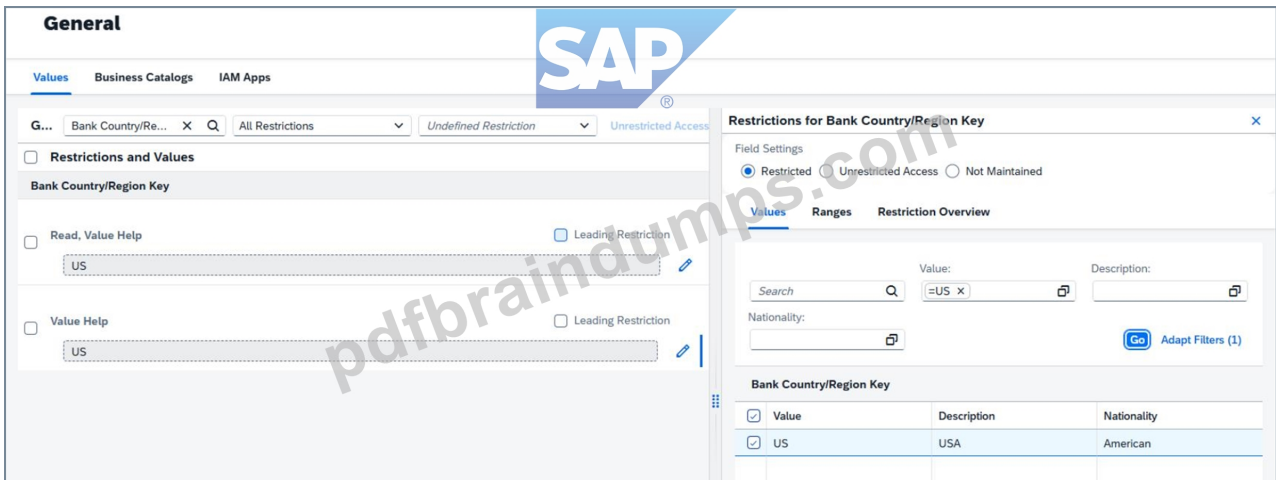
Read, Value Help = US

Value Help = US

Explanation:

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

The screenshot shows the SAP Fiori 'Maintain Restrictions' interface. At the top, there are tabs for 'Values', 'Business Catalogs', and 'IAM Apps'. Below this, the 'General' section is active, showing a search bar with 'Bank Country/Region Key' and a search icon. To the right of the search bar are dropdown menus for 'All Restrictions' (set to 'All Restrictions') and 'Undefined Restriction'. Further right are buttons for 'Unrestricted Access', 'Leading', and 'Not Maintained'. Below the search bar, there is a section titled 'Restrictions and Values' with a sub-section 'Bank Country/Region Key'. This section contains two rows of configuration options. The first row has a checkbox for 'Read, Value Help' and a checkbox for 'Leading Restriction'. The second row has a checkbox for 'Value Help' and a checkbox for 'Leading Restriction'. Each row has a corresponding text input field and a blue edit icon. A large 'SAP' logo is overlaid on the bottom left of the screenshot.



Step 8: Maintain Company Code

Search for:

Company Code

Then maintain:

Write, Read, Value Help = 1710

Read, Value Help = 1710

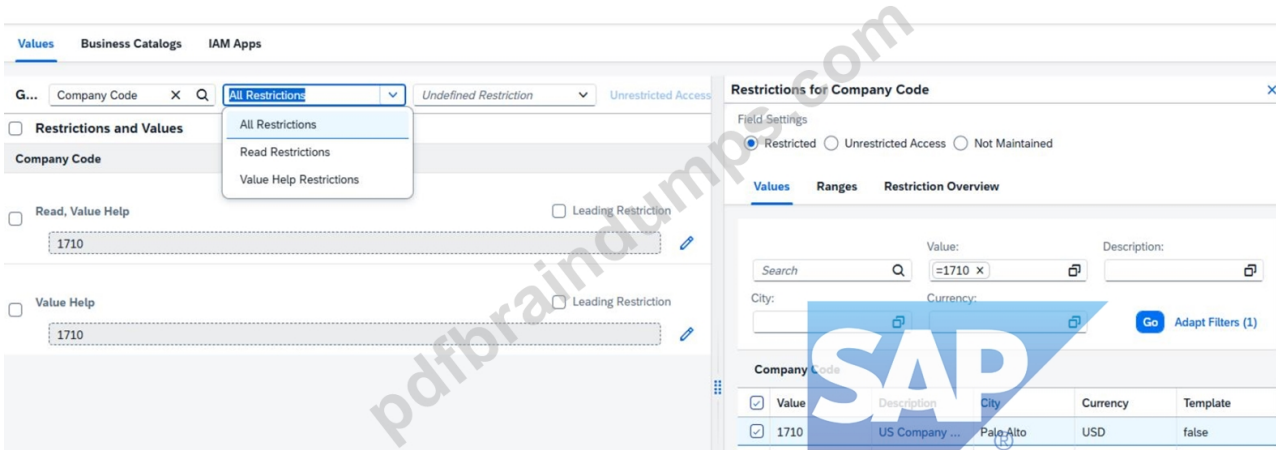
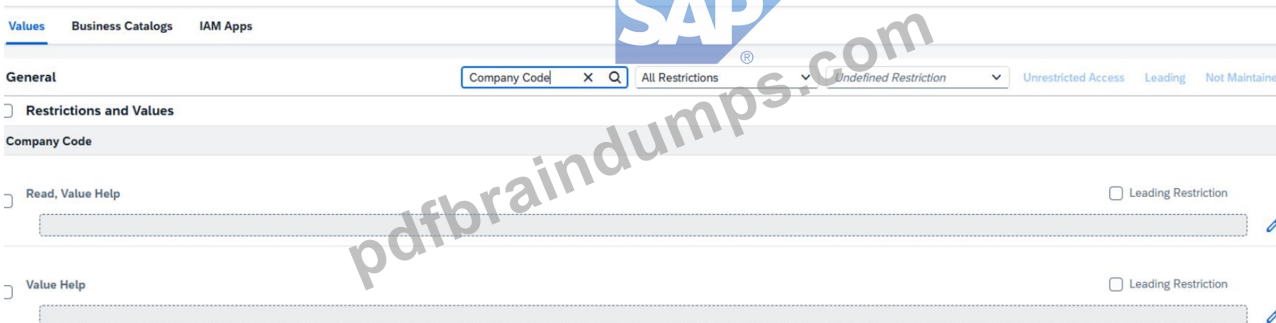
Do not maintain an extra standalone Value Help entry for Company Code unless the task explicitly requires it.

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**



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 # 14

### SIMULATION

#### Migrate Bank Data

#### Business Scenario

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

Prerequisites:

Note:

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

Note:

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

Task:

Create a new migration project with the information listed below.

Parameter	
Name	Bank Data #####
Migration object	Bank

#### 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 # 15

### 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 catalogs listed below to the business role and save:

HCM - Employee Self Service (SAP\_HCM\_BC\_EMP\_PC)

Concur - Employee Self-Service (SAP\_CON\_BC\_CTE\_ESS\_PC)

### Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the required business catalogs to the custom all-employee business role created in the previous task. These catalogs provide the applications that will later be shown in the launchpad space and page for all employees.

The catalogs that must be assigned are:

HCM - Employee Self Service

SAP\_HCM\_BC\_EMP\_PC

Concur - Employee Self-Service

SAP\_CON\_BC\_CTE\_ESS\_PC

Business Scenario Explanation

In the previous task, you created a new custom all-employee business role, for example:

Z\_EMPLOYEES\_ALL\_#####

That role exists, but on its own it does not yet provide app access.

In SAP S/4HANA Cloud, app access is granted through business catalogs.

This means the role must now be connected to the catalogs that contain the apps employees need.

Later, these catalogs will feed the launchpad page content so end users can easily find the relevant applications.

Important Notes

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

Use the exact catalog names and IDs.

Assign both required catalogs.

Save the role after assignment.

Do not assign the wrong catalog variant.

Required Catalogs

Assign exactly these two business catalogs:

Business Catalog

Business Catalog ID

HCM - Employee Self-Service

SAP\_HCM\_BC\_EMP\_PC

Concur - Employee Self-Service

SAP\_CON\_BC\_CTE\_ESS\_PC

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Roles"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the app search.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This app is used to maintain business roles, assign catalogs, assign launchpad spaces, and maintain restrictions.

Step 2: Search for your custom all-employee business role

Inside Maintain Business Roles:

Search for your business role ID:

Z\_EMPLOYEES\_ALL\_#####

Example

If your suffix is 000013, search for:

Z\_EMPLOYEES\_ALL\_000013

Open the role.

Explanation:

You must open the custom all-employee role created in the previous task, not a template role and not a standard SAP role.

The screenshot shows the SAP S/4HANA Cloud interface for 'Maintain Business Roles'. The role name is 'All Employee Role 000013' with ID 'Z\_EMPLOYEES\_ALL\_000013'. It lists assigned launchpad spaces, including 'Z\_ALL\_EMP\_000013' with a 'General' description. The interface includes navigation tabs, search bars, and a table of assigned spaces. A large 'SAP' logo is visible in the bottom right corner of the screenshot.

Step 3: Verify the correct role is open

Confirm that the role details show:

Business Role ID = Z\_EMPLOYEES\_ALL\_#####

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

Explanation:

This ensures you are assigning catalogs to the correct business role.

Step 4: Go to the "Business Catalogs" tab

Inside the role:

Click the tab:

Business Catalogs

Explanation:

This tab is used to assign the business catalogs that define which apps and app authorizations the role provides.

Step 5: Click Add

In the Assigned Business Catalogs section:

Click Add

This opens the dialog:

Add Business Catalogs

Explanation:

The Add popup is used to search for and assign SAP-delivered business catalogs to the custom role.

Step 6: Search for the first catalog

In the Add Business Catalogs popup:

Search for:

SAP\_HCM\_BC\_EMP\_PC

or

HCM - Employee Self Service

Select:

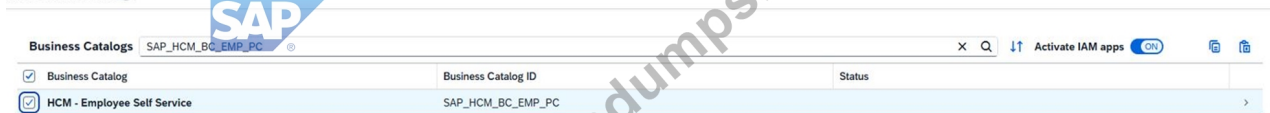
HCM - Employee Self Service

Business Catalog ID: SAP\_HCM\_BC\_EMP\_PC

Explanation:

This catalog provides employee self-service apps and is required by the task.

Add Business Catalogs



Step 7: Search for the second catalog

Still in the Add Business Catalogs popup:

Search for:

SAP\_CON\_BC\_CTE\_ESS\_PC

or

Concur - Employee Self-Service

Select:

Concur - Employee Self-Service

Business Catalog ID: SAP\_CON\_BC\_CTE\_ESS\_PC

Explanation:

This catalog provides the Concur employee self-service content and is also explicitly required by the task.

Step 8: Add the selected catalogs

After selecting both catalogs:

Click OK or Apply

Explanation:

This adds the selected catalogs to the custom role in draft mode.

Step 9: Verify both catalogs are listed

Back in the Business Role screen, verify that both assigned catalogs are visible:

SAP\_HCM\_BC\_EMP\_PC

SAP\_CON\_BC\_CTE\_ESS\_PC

Explanation:

This confirms that the required app authorizations have now been attached to the role.

Step 10: Save the role

Click:

Save

Explanation:

This finalizes the catalog assignment.

Without saving, the catalogs remain only in draft and the role will not provide the required app content.

Step 11: Verify the result after save

After saving, check again that the role still shows both business catalogs in the assigned list.

Explanation:

This confirms the task was completed successfully and the role is ready for the next step, which is launchpad space/page content.

Expected Result

After this task is completed successfully:

the custom all-employee role has both required business catalogs assigned, the role is saved successfully, the role now provides the app authorizations required for employee self-service content, the launchpad page can later use these catalogs to add the required tiles.

## NEW QUESTION # 16

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