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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q14-Q19):

NEW QUESTION # 14

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:

Use the template for the business role Project Manager - Professional Services (SAP_BR_PROJECT_MANAGER_PROF) to create a new business role with the following information:

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a custom business role for project managers in the United States by using the standard SAP template role Project Manager - Professional Services and then restricting the role so users only have the minimum access needed for their job.

The template role used is:

Template Business Role ID: SAP_BR_PROJECT_MANAGER_PROF

Template Business Role Description: Project Manager - Professional Services The new custom role must be created with exact values defined in the task.

Business Scenario Explanation

In this simulation, you are building a restricted custom role for project managers who work only in the United States.

The goal is to ensure that these end users:

can create and edit projects,

can access only projects occurring in the United States,

cannot work with projects or staffing outside the US,

have only the minimum level of authorization needed.

This is done in two major parts:

Create a new custom business role from the standard SAP template

Restrict the role values so only US-related data is allowed

Important Notes

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

Every value must be entered exactly as shown.

Even one missing space or incorrect character can cause the simulation validation to fail.

You must also create and assign a launchpad space as part of the custom role creation.

Required Values for Role Creation

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

Parameter

Value

New Business Role ID

BR_PROJECT_MANAGER_PROF_US_#####

New Business Role Description

Project Manager - Professional Services - US - #####

Option for Launchpad Spaces

Create and Assign Spaces Based on Space Templates

New Space ID

ZBR_PROJECT_MANAGER_PROF_US_#####

Activate IAM Apps

Yes (check the box)

Example

If your suffix is 000457, the values become:

BR_PROJECT_MANAGER_PROF_US_000457

Project Manager - Professional Services - US - 000457

ZBR_PROJECT_MANAGER_PROF_US_000457

Detailed Step-by-Step Procedure

Part 1: Open the standard template role

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 standard and custom business roles.

Because this task requires creating a custom role from an existing template, this is the correct starting app.

Step 2: Search for the template role

Inside Maintain Business Roles:

In the search/filter area, search for:

SAP_BR_PROJECT_MANAGER_PROF

or

Project Manager - Professional Services

Open the standard SAP template role.

Explanation:

You must start from the standard template role because the task explicitly says to use the template for:

Project Manager - Professional Services

SAP_BR_PROJECT_MANAGER_PROF

Part 2: Create the custom role from the template

Step 3: Click "Create Derived Business Role"

On the template role page:

Click:

Create Derived Business Role

Explanation:

This function creates a customer-specific copy based on the standard SAP business role template.

It preserves the delivered role content but allows you to define your own role ID, description, restrictions, and launchpad space.

Step 4: Enter the custom role information

In the creation popup, enter the values exactly as follows:

Template = SAP_BR_PROJECT_MANAGER_PROF

New Business Role ID = BR_PROJECT_MANAGER_PROF_US_#####

New Business Role Description = Project Manager - Professional Services - US - ##### Option for Launchpad Spaces = Create and Assign Spaces Based on Space Templates New Space ID = ZBR_PROJECT_MANAGER_PROF_US_##### Activate

IAM Apps = checked Explanation:

These values define the new custom project manager role that will later be restricted to US-only access.

The space option is important because the task expects the role to include its own launchpad space.

Step 5: Confirm creation

Click OK

Explanation:

SAP now creates the custom role derived from the template and assigns the new launchpad space at the same time.

Part 3: Verify the newly created custom role

Step 6: Review the new custom role

After creation, SAP opens the new custom role.

Verify:

Business Role ID = BR_PROJECT_MANAGER_PROF_US_#####

Business Role Description = Project Manager - Professional Services - US - ##### Business Role Template ID = SAP_BR_PROJECT_MANAGER_PROF Explanation:

This confirms the derived role was created correctly from the right SAP template.

Part 4: Maintain role restrictions

Step 7: Open "Maintain Restrictions"

On the custom role page:

Click:

Maintain Restrictions

Explanation:

This is the most important part of the task.

You are not only creating a role - you are also limiting the role so it only allows US-related values.

Step 8: Understand the rule for restriction maintenance

The PDF/task logic is:

Fields explicitly listed in the restriction table → keep them Restricted and enter the required values All other fields not listed in the task table → set them to Not Maintained Explanation:

This is essential.

If extra fields remain restricted or blank, the role may not validate correctly.

The safest approach is:

only maintain the required fields,

mark all unrelated fields as Not Maintained.

□ Part 5: Enter the required US restrictions

From your exercise run, the maintained values included restrictions such as:

Keep these kinds of fields restricted with US/1710 values where required Examples from your run:

Bank Country/Region Key

Read, Value Help = US

Value Help = US

Company Code

use 1710 only where the task table explicitly requires it

Purchasing Organization

use 1710 where required

Valuation Area

use 1710 where required

Explanation:

These are the exact business restrictions that make the role usable only for the intended geography and business scope.

Step 9: Set unrelated restriction fields to "Not Maintained"

For every field not included in the task's restriction list, choose:

Not Maintained

Examples from your screenshots included fields like:

Accounting Principle

Authorization Group for Business Partners

Billing Type

These should be Not Maintained unless they are explicitly listed in the task's required restriction table.

Explanation:

This removes unnecessary access and matches the task wording that all other fields should be set to Not Maintained.

□ Step 10: Save the restrictions

After all required values are entered and unrelated fields are marked Not Maintained:

Click Save

Explanation:

This saves the restriction profile of the role.

If you do not save here, the role will remain incomplete or in draft.

Part 6: Verify launchpad space and page creation

Step 11: Go to Launchpad Spaces

In the custom role:

Open the tab:

Launchpad Spaces

Verify that the assigned space exists:

ZBR_PROJECT_MANAGER_PROF_US_#####

Explanation:

Because you selected Create and Assign Spaces Based on Space Templates, SAP should have created and assigned the launchpad space automatically.

Step 12: Verify the created space

Open the assigned space and confirm:

the custom space exists,

it is customer-managed,

the pages are assigned correctly.

Explanation:

This proves that the new business role has its own launchpad structure as required by the task.

Expected Result

After this task is completed successfully:

a new custom role exists based on SAP_BR_PROJECT_MANAGER_PROF,

the role uses the exact required ID and description,

the role has a custom launchpad space,

IAM apps are activated,

restrictions are maintained for US-only access,

all irrelevant fields are set to Not Maintained,

the role is saved successfully.

NEW QUESTION # 15

SIMULATION

Create a Business User and Assign a Business Role

Business Scenario

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

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

Note:

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

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

Task:

Assign the HR Administrator (BR_ADMINISTRATOR_HRINFO) business role to your user.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Task 3: Assign the HR Administrator Business Role to Your User

Objective

The purpose of this task is to assign the HR Administrator business role to your own business user so you can continue the worker, work agreement, and business user setup activities required for the professional services scenario.

The required business role is:

Business Role ID: BR_ADMINISTRATOR_HRINFO

Business Role Description: Administrator - HR Info

Task 3: Assign the HR Administrator Business Role to Your User

Objective

The purpose of this task is to assign the HR Administrator business role to your own business user so you can continue the worker, work agreement, and business user setup activities required for the professional services scenario.

The required business role is:

Business Role ID: BR_ADMINISTRATOR_HRINFO

Business Role Description: Administrator - HR Info

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the app search or launchpad search.

Search for:

Maintain Business Users

Open the app.

Explanation:

This app is used to maintain user master data and assign business roles.

All business role assignments for your own user are done here.

Step 2: Search for your own user

In Maintain Business Users:

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

Click Go.

Explanation:

You need to open your own user because the HR Administrator role must be assigned to your own account before continuing the simulation.

Step 3: Open your user record

After the search results appear:

Click your own user in the result list.

Open the detail page.

Explanation:

This opens the business user detail screen where all assigned roles can be reviewed and maintained.

Step 4: Switch to Edit mode

On the user detail page:

Click Edit.

Explanation:

Edit mode is required before you can add or remove business roles.

Without edit mode, the Assigned Business Roles tab is display-only.

□

Step 5: Open the "Assigned Business Roles" tab

Inside your user record:

Click the tab:

Assigned Business Roles

Explanation:

This tab lists all current roles assigned to your user and is the correct place to add BR_ADMINISTRATOR_HRINFO.

Step 6: Click "Add"

In the Assigned Business Roles section:

Click Add

This opens the dialog:

Add Business Roles

Explanation:

This popup allows you to search for standard SAP business roles by ID or description.

Step 7: Search for the HR Administrator role

In the Add Business Roles popup:

In Business Role ID, enter:

BR_ADMINISTRATOR_HRINFO

Click Go

Select the role:

Administrator - HR Info

Business Role ID: BR_ADMINISTRATOR_HRINFO

Explanation:

This is the exact role required by the task.

It gives you the workforce / HR information administration permissions needed for the later simulation steps.

Step 8: Add the role to the user

After selecting the role:

Click OK or Apply

The role should now appear in your assigned roles list.

Explanation:

At this stage, the role is added to the user in draft mode, but it is not yet permanently stored until you save.

Step 9: Save the business user

Back on the business user detail page:

Click Save

Explanation:

Saving is mandatory.

If you do not save, the role assignment remains incomplete and later tasks may fail because your user will not actually have the HR Administrator authorization.

Step 10: Verify the role assignment

After saving, verify that the role appears in the assigned roles list:

BR_ADMINISTRATOR_HRINFO

Administrator - HR Info

Explanation:

This is your proof that the task is complete.

You should see the HR role together with your other assigned roles.

Expected Result

After completing this task successfully:

your user has the HR Administrator role assigned,

the role appears in Assigned Business Roles,

the user is saved successfully,

later worker/business-user creation steps can be performed.

Why this role matters

The role BR_ADMINISTRATOR_HRINFO is required because the scenario involves:

worker information,

work agreement information,

user creation for workshop demonstration,

HR-related administration steps.

In SAP S/4HANA Cloud, access is always role-based, so assigning this role is an authorization prerequisite for later tasks.

NEW QUESTION # 16

SIMULATION

Set up an Integration Scenario

Business Scenario

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

Prerequisites

Note:

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

Note:

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

Your Task

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

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

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

The required scenario is:

Scenario ID: SAP_COM_0316

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

Business Scenario Explanation

In the previous tasks, you created:

a Communication User

a Communication System

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

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

which communication scenario is used,

which communication system is connected,

which inbound/outbound services are active,

and which technical settings are applied for the integration.

For this task, the communication arrangement is used for:

Finance - Account Receivable Bank Statement Integration

Scenario: SAP_COM_0316

Important Notes

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

Use the exact values provided.

Do not change spaces, underscores, or capitalization.

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

1EG_SYSTEM_#####

Required Values

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

Example

If your suffix is 000013, then the values become:

Scenario = SAP_COM_0316

Arrangement Name = SAP_COM_0316_000013

Communication System = 1EG_SYSTEM_000013

Step 1: Open the app "Communication Arrangements"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the search bar or app finder.

Search for:

Communication Arrangements

Open the app.

Explanation:

This app is used to create and maintain communication arrangements for SAP communication scenarios. Because the task explicitly asks to create a communication arrangement, this is the correct starting point.

Step 2: Start creating a new communication arrangement

Inside the Communication Arrangements app:

Click:

New

Explanation:

This starts the creation wizard for a new communication arrangement.

Step 3: Enter the communication scenario

In the Scenario field, enter:

SAP_COM_0316

Then confirm or continue.

Explanation:

This is the required SAP communication scenario for:

Finance - Account Receivable Bank Statement Integration

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

Step 4: Continue to the arrangement creation screen

After selecting the scenario:

Click Create

or

Click Continue

depending on the screen behavior.

Explanation:

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

Step 5: Enter the Arrangement Name

In the Arrangement Name field, enter:

SAP_COM_0316_#####

Example

If your suffix is 000013, enter:

SAP_COM_0316_000013

Explanation:

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

Step 6: Select the previously created Communication System

In the Communication System field:

Open the value help or selection list.

Select the communication system created in the previous task:

1EG_SYSTEM_#####

Example

If your suffix is 000013, select:

1EG_SYSTEM_000013

Explanation:

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

the technical host definition,

the communication user assignment,

and the inbound communication settings.

Without this link, the arrangement is incomplete.

Step 7: Review the automatically derived communication details

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

inbound communication user

authentication method

service endpoints

service URLs

Explanation:

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

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

Step 8: Review all required values

Before saving, verify:

Scenario = SAP_COM_0316

Arrangement Name = SAP_COM_0316_#####

Communication System = 1EG_SYSTEM_#####

Explanation:

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

Step 9: Save the Communication Arrangement

Click:

Save

Explanation:

This finalizes the communication arrangement creation.

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

Step 10: Verify the saved arrangement

After saving, confirm that the arrangement shows:

Arrangement Name = SAP_COM_0316_#####

Communication System = 1EG_SYSTEM_#####

Scenario = SAP_COM_0316

scenario description:

Finance - Account Receivable Bank Statement Integration

Explanation:

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

Expected Result

After this task is completed successfully:

the communication arrangement exists,

it uses scenario SAP_COM_0316,

it has the correct arrangement name,

it is linked to the previously created communication system,

the arrangement is saved successfully.

NEW QUESTION # 17

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.

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.

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.

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.

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 # 18

SIMULATION

Migrate Bank Data

Business Scenario

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

Prerequisites:

Note:

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

Note:

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

Task:

Use the correct app to verify your data has been migrated successfully (see the documentation for the Bank migration object).

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to use the correct SAP app to verify that the bank master data migrated in the previous task was created successfully in the target system.

The correct verification app is:

Manage Banks - Master Data

SAP's documentation for bank maintenance assigns this app to the bank master data role and uses it for maintaining and checking bank records, which matches the verification step after migration.

Business Scenario Explanation

In the previous migration tasks, you:

created the migration project,

selected the Bank migration object,

prepared and uploaded the bank data,

validated and transferred it to staging tables,

completed mapping tasks,

migrated the two bank records.

However, a migration is not considered complete until the data is verified in the target application used for ongoing business maintenance.

For the Bank migration object, that target verification app is:

Manage Banks - Master Data

This app allows you to search for the migrated banks and confirm that the data now exists in SAP S/4HANA Cloud Public Edition.

Important Notes

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

Use the exact bank values that were migrated.

Verification must be done in the correct app, not only in the migration cockpit.

The expected bank records are the two banks from the previous task.

Correct Verification App

Purpose

App

Verify migrated bank master data

Manage Banks - Master Data

SAP documents that bank master maintenance is handled through the bank master data application and the associated bank maintenance role/catalog, which is why this is the correct end-user verification app after bank migration.

Data to Verify

You should verify the two migrated banks:

Bank 1

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

Bank 2

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

Example

If your suffix is 000013, verify:

US / A000013 / Bank of A000013

US / Z000013 / Bank of Z000013

Detailed Step-by-Step Procedure

Step 1: Return to the SAP Fiori launchpad

After finishing the migration:

Go back to the SAP S/4HANA Cloud homepage.

Explanation:

The verification must be performed in the target business app, not only from the migration results screen.

Step 2: Open the app "Manage Banks - Master Data"

From the launchpad search:

Search for:

Manage Banks - Master Data

Open the app.

Explanation:

This is the correct app for checking whether the migrated bank master records now exist in the target system.

Step 3: Search for the first migrated bank

In Manage Banks - Master Data:

In Bank Country/Region, enter:

US

In Bank Key, enter:

A#####

Click Go

Example

If your suffix is 000013, search for:

Bank Country/Region = US

Bank Key = A000013

Explanation:

This checks whether the first migrated bank was created successfully.

Step 4: Verify the first bank details

Confirm that the search result shows the correct bank record:

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

You can also verify address data if visible, such as:

Street = West Chester Pike

City = Newtown Square

Explanation:

This confirms that the first bank master record exists in the target system after migration.

Step 5: Search for the second migrated bank

Clear or update the search criteria and enter:

Bank Country/Region = US

Bank Key = Z#####

Click Go

Example

If your suffix is 000013, search for:

Bank Country/Region = US

Bank Key = Z000013

Explanation:

This checks whether the second migrated bank was created successfully.

Step 6: Verify the second bank details

Confirm that the second search result shows:

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

You can also verify address data if visible, such as:

Street = Lenox Road

City = Atlanta

Explanation:

This confirms that the second bank master record exists in the target system after migration.

Step 7: Confirm successful verification

If both banks are visible in Manage Banks - Master Data, the migration verification is successful.

Explanation:

This is the final proof that the migration did not only complete technically in the cockpit, but also posted the expected business data into the target application.

Expected Result

After this task is completed successfully:

the app Manage Banks - Master Data is used for verification,

Bank 1 is visible:

US / A##### / Bank of A#####

Bank 2 is visible:

US / Z##### / Bank of Z#####

the migrated bank data is confirmed as successfully created in the target system

NEW QUESTION # 19

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Sounds pretty ominous, doesn't it, I checked it into a separate C_S4CPB_2602 repository because I thought someone else might be able to use it for a different cleaning application.

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