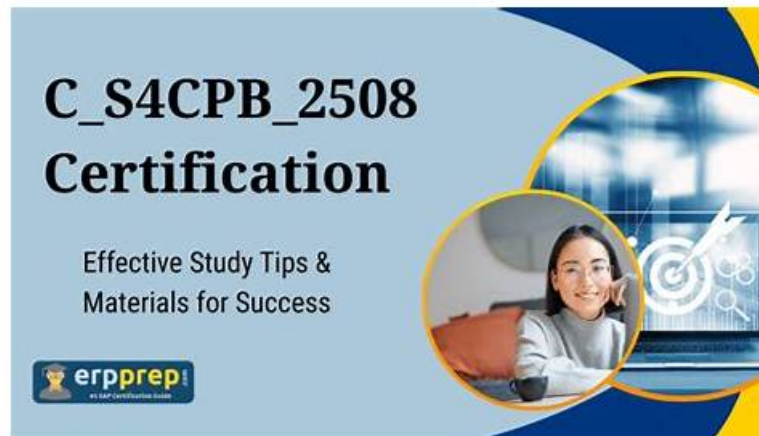


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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q16-Q21):

NEW QUESTION # 16

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:

Migrate the bank data listed below.

Table 1: Bank 1

Table 1: Bank 1

Field Name	Data
Bank Country/Region	US
Bank Key	A#####
Bank Name	Bank of A#####
Street	West Chester Pike

Field Name	Data
House Number	3999
City	Newtown Square
Postal Code	19073
Country/Region	US
Language	EN
Location	Pennsylvania

Table 2: Bank 2

Field Name	Data
Bank Country/Region	US
Bank Key	Z#####
Bank Name	Bank of Z#####
Street	Lenox Road
House Number	3580
City	Atlanta
Postal Code	30326
Country/Region	US
Language	EN
Location	Georgia

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to migrate two bank master records into SAP S/4HANA Cloud Public Edition using the Migrate Data Using Staging Tables approach.

This task is performed inside the migration project created earlier:

Migration Project Name: Bank Data #####

Migration Object: Bank

The bank master data must be entered exactly as provided in the task tables.

Business Scenario Explanation

In this scenario, you are responsible for loading a small number of bank records into the system. Because there are only two banks to migrate, the selected migration method is:

Migrate Data Using Staging Tables

This method requires you to:

open the existing migration project,

download the Bank templates,

populate the required CSV file with the bank data,

upload the files,

validate the data,

transfer the data to staging tables,

complete any required mapping tasks,

migrate the bank instances,

verify the migrated banks in the target app.

Important Notes

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

Use the values exactly as shown in the task.

Keep names, spaces, and numbers exactly correct.

During your execution, mappings may be required for:

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

If regional text values like Pennsylvania or Georgia are rejected, mapping may be needed to:

PA

GA

Example

If the suffix is 000013, the values become:

Bank 1

Bank Country/Region = US

Bank Key = A000013

Bank Name = Bank of A000013

Street = West Chester Pike

House Number = 3999

City = Newtown Square

Postal Code = 19073

Country/Region = US

Language = EN

Location = Pennsylvania

Bank 2

Bank Country/Region = US

Bank Key = Z000013

Bank Name = Bank of Z000013

Street = Lenox Road

House Number = 3580

City = Atlanta

Postal Code = 30326

Country/Region = US

Language = EN

Location = Georgia

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.

Search for:

Migrate Your Data

or

Migration Projects

Open the app.

Explanation:

This app is the migration cockpit where the project and Bank migration object are maintained.

Step 2: Open the migration project

In the migration projects list:

Search for your project:

Bank Data #####

Open the project.

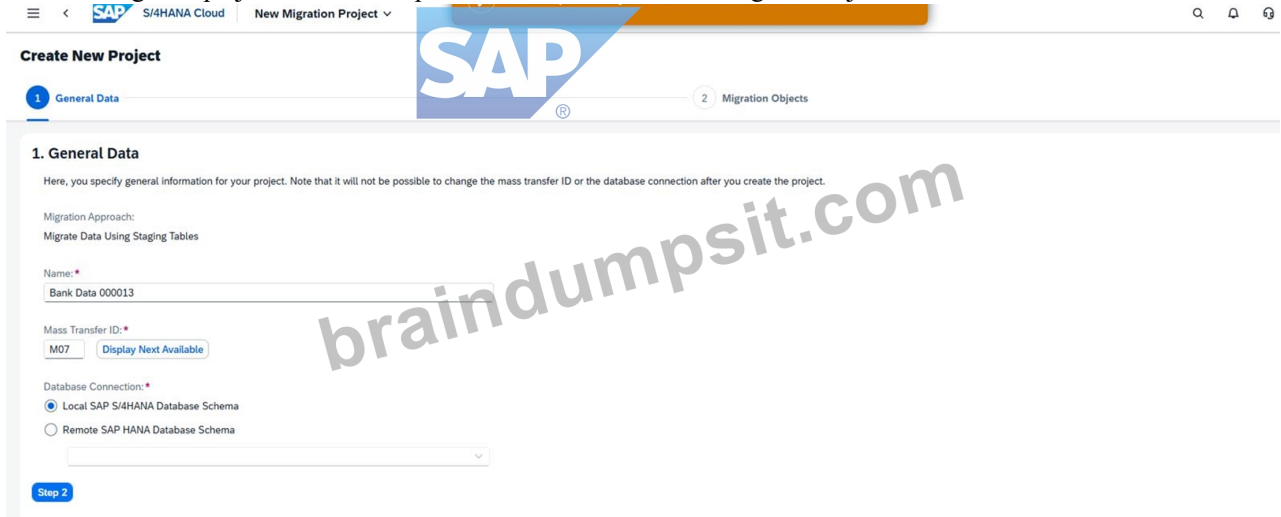
Example

If your suffix is 000013, open:

Bank Data 000013

Explanation:

This is the migration project created in the previous task and it contains the migration object Bank.



Step 3: Open the Bank migration object

Inside the migration project:

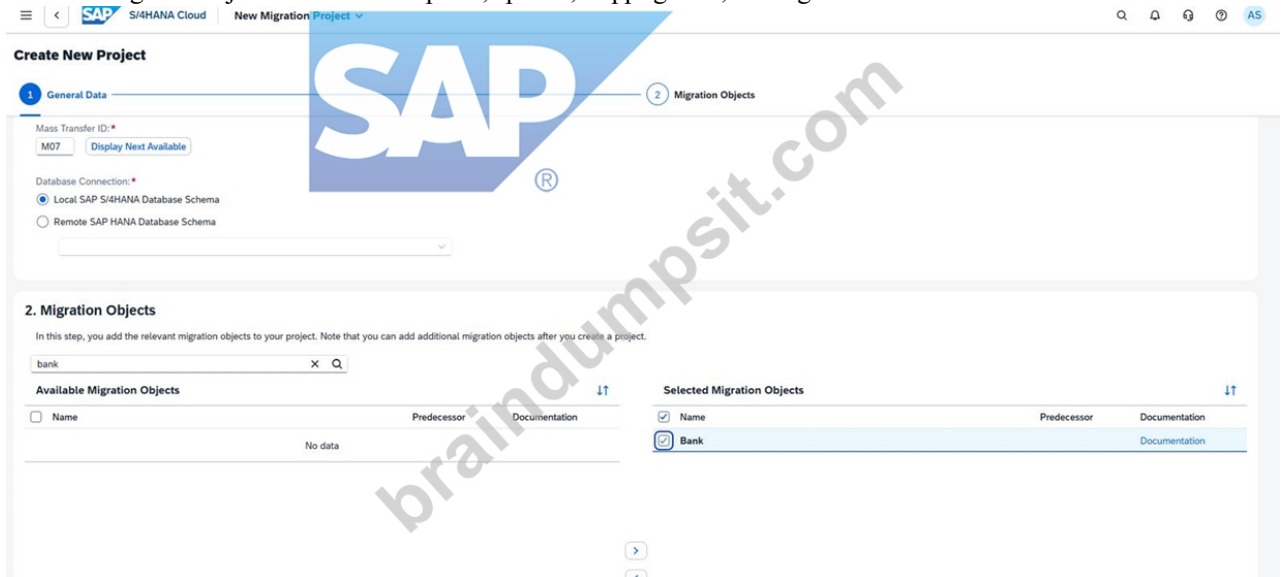
Locate the migration object:

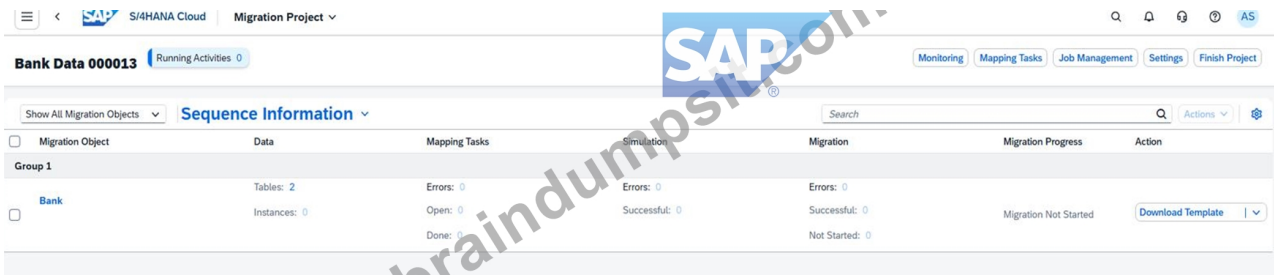
Bank

Open it.

Explanation:

The Bank migration object is where the templates, uploads, mapping tasks, and migration instances are handled.





Step 4: Download the template files

On the Bank migration object screen:

Click:

Download Template

This provides the CSV template files needed for migration.

Explanation:

For the Bank migration object, the main files typically include:

S_BNKA#FreeText_Mandatory.csv

S_SCRIPT_ADRC#FreeText.csv

The mandatory file contains the bank master structure; the second file is optional for international address versions.

Step 5: Populate the mandatory Bank CSV file

Open the mandatory CSV file:

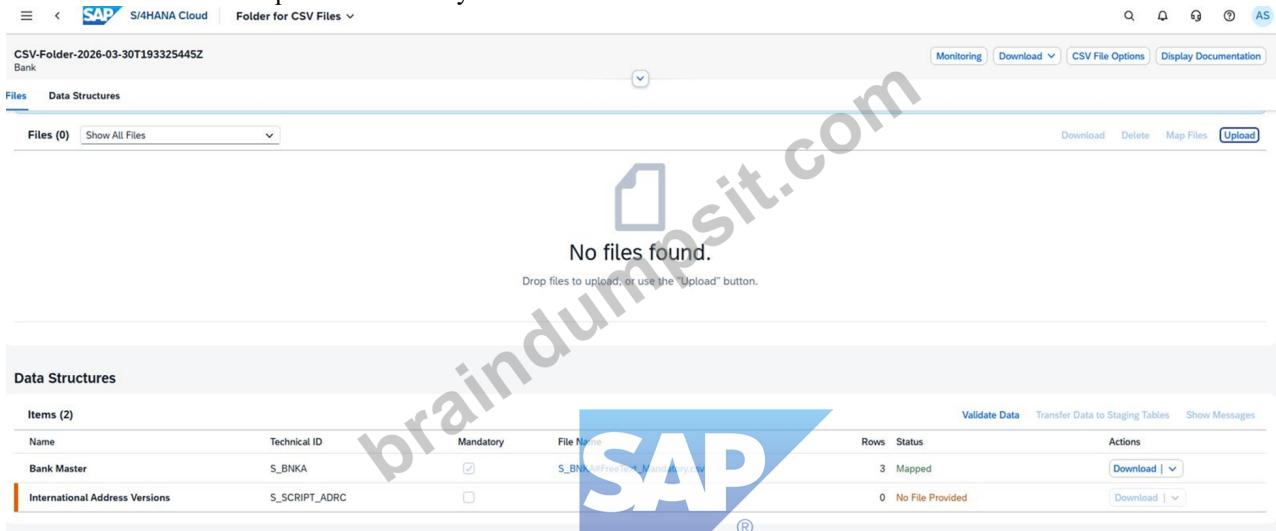
S_BNKA#FreeText_Mandatory.csv

Enter the two bank records exactly as required from the task tables.

Explanation:

This file must contain the bank master data that will be loaded into the staging tables.

The data must match the required values exactly.



Step 6: Use the correct values in the Bank CSV

Populate the mandatory file with the two records.

Bank 1

Bank Country/Region = US

Bank Key = A#####

Bank Name = Bank of A#####

Street = West Chester Pike

House Number = 3999

City = Newtown Square

Postal Code = 19073

Country/Region = US

Language = EN

Location = Pennsylvania

Bank 2

Bank Country/Region = US

Bank Key = Z#####

Bank Name = Bank of Z#####

Street = Lenox Road

House Number = 3580

City = Atlanta
Postal Code = 30326
Country/Region = US
Language = EN
Location = Georgia

Explanation:

These values create two bank master records, one beginning with key A##### and the other with key Z#####.

Step 7: Keep the optional international address file empty if not needed For the file:

S_SCRIPT_ADRC#FreeText.csv

leave it with header only if no separate international address version data is required.

Explanation:

During your execution, the optional file was not required and the Bank migration still proceeded because only the mandatory Bank Master structure had to be populated.

Step 8: Open Upload Files

In the Bank migration object:

Go to:

Upload Files

Explanation:

This is where the CSV folder is created and the files are uploaded to the migration cockpit.

The screenshot shows the SAP Migration Cockpit interface for a bank migration object. At the top, there are navigation tabs: Monitoring, Create Correction File, Mass Processing, Standard, and Migration Results. Below the tabs, there are search filters for Bank Country/Region, Bank Key, Bank Name, Bank Branch, and SWIFT/BIC. A table displays the migration instances with columns for Bank Country/Region, Bank Key, Bank Name, Bank Branch, SWIFT/BIC, Additional Fields, Source, Action, and Status. Two instances are listed: one with Bank Key A000013 and another with Bank Key Z000013. Both instances have a status of 'Initial' and a source of 'CSV-Folder-2026-03-30T193325445Z (2026-03-30T193613Z)'. The table also includes action buttons like 'Delete Instances', 'Messages', 'Simulate', 'Migrate', and 'Download All'.

Bank Country/Region	Bank Key	Bank Name	Bank Branch	SWIFT/BIC	Additional Fields	Source	Action	Status
US	A000013	Bank of A000013			Display All	CSV-Folder-2026-03-30T193325445Z (2026-03-30T193613Z)	None	Initial
US	Z000013	Bank of Z000013			Display All	CSV-Folder-2026-03-30T193325445Z (2026-03-30T193613Z)	None	Initial

Step 9: Create a CSV Folder

Click:

Create CSV Folder

Explanation:

When using CSV with staging tables, SAP groups the upload into a CSV folder structure.

Step 10: Upload the CSV files

Upload:

S_BNKA#FreeText_Mandatory.csv

S_SCRIPT_ADRC#FreeText.csv (optional / empty if not used)

Explanation:

The mandatory file is required.

The optional file may remain empty or not provided depending on the migration object's structure.

Step 11: Validate the data

After upload:

Click:

Validate Data

Explanation:

This checks:

- file readability,
- required columns,
- correct structure,
- duplicate keys,
- and data consistency.

Step 12: Correct any file or format errors if needed

During execution, common issues included:

- wrong file mapping,
- UTF-8 / CSV reading problems,
- missing mandatory fields,
- duplicate key values,
- region value mismatches.

Explanation:

You must resolve validation errors before continuing to staging tables.

Examples from your run:

duplicate key values had to be corrected,
file structure mapping had to be adjusted,
CSV encoding had to be corrected.

Step 13: Transfer data to staging tables

After validation is successful, click:

Transfer Data to Staging Tables

Explanation:

This moves the validated CSV data into SAP's staging tables so the Bank migration object can create migration instances.

Step 14: Go to Mapping Tasks if required

If the system shows mapping tasks, open:

Mapping Tasks

Explanation:

For your run, the following mappings had to be confirmed:

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

Step 15: Maintain mapping values

If mappings appear, confirm or maintain them as follows:

Country/Region Key

source US → target US

Language Key (ISO)

source EN → target EN

Regional Code

If text values are shown:

source Pennsylvania → target PA

source Georgia → target GA

Bank Key

Confirm the system-generated source values to the correct target values for:

A#####

Z#####

Explanation:

These mappings are required when the migration object needs target-system value confirmation before posting the records.

Step 16: Confirm the mapping tasks

After maintaining the mappings:

Click:

Confirm

Explanation:

All mapping task statuses should change to Confirmed before running migration again.

Step 17: Open the Bank instances

Return to the Bank migration object and open:

Instances

Explanation:

This screen shows the individual bank records created from the staging-table data.

Step 18: Select the bank instances

Select both bank records.

Expected rows:

US / A#####

US / Z#####

Explanation:

Both bank records must be selected so they can be migrated into the target system.

Step 19: Click Migrate

Click:

Migrate

Explanation:

This starts the actual creation of bank master records in the target SAP S/4HANA Cloud system.

Step 20: Resolve authorization issue if it appears

During your execution, migration initially failed with:

You are not authorized to create bank data for country/region US

The fix was to assign the additional business role:
 Master Data Specialist - Bank Data
 SAP_BR_MD_SPECIALIST_BNK
 Explanation:
 The migration cockpit role alone is not always enough.
 Bank creation also requires bank master data authorization.
 Step 21: Refresh and check migration status
 After migration:
 Refresh the screen.
 Check the status of both bank instances.
 Expected final result:

Success
 Success
 Explanation:
 Both bank rows must finish successfully for the task to be considered complete.
 Step 22: Verify in "Manage Banks - Master Data"

Open:
 Manage Banks - Master Data
 Search for:
 US / A#####
 US / Z#####

Explanation:
 This is the final business verification step that proves the bank master records were created successfully in the system.
 Expected Result
 After this task is completed successfully:
 both bank records are loaded through staging tables,
 all mapping tasks are confirmed,
 both migration instances complete successfully,
 the two banks are visible in Manage Banks - Master Data.

NEW QUESTION # 17

SIMULATION

Set up an Integration Scenario
 Business Scenario

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

Prerequisites

Note:

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

Note:

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

Your Task

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

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

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

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

The required scenario is:

Scenario ID: SAP_COM_0316

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

Business Scenario Explanation

In the previous tasks, you created:

a Communication User

a Communication System

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

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

which communication scenario is used,

which communication system is connected,

which inbound/outbound services are active,

and which technical settings are applied for the integration.

For this task, the communication arrangement is used for:

Finance - Account Receivable Bank Statement Integration

Scenario: SAP_COM_0316

Important Notes

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

Use the exact values provided.

Do not change spaces, underscores, or capitalization.

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

1EG_SYSTEM_#####

Required Values

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

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

Example

If your suffix is 000013, then the values become:

Scenario = SAP_COM_0316

Arrangement Name = SAP_COM_0316_000013

Communication System = 1EG_SYSTEM_000013

Step 1: Open the app "Communication Arrangements"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the search bar or app finder.

Search for:

Communication Arrangements

Open the app.

Explanation:

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

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

Step 2: Start creating a new communication arrangement

Inside the Communication Arrangements app:

Click:

New

Explanation:

This starts the creation wizard for a new communication arrangement.

Step 3: Enter the communication scenario

In the Scenario field, enter:

SAP_COM_0316

Then confirm or continue.

Explanation:

This is the required SAP communication scenario for:

Finance - Account Receivable Bank Statement Integration

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

Step 4: Continue to the arrangement creation screen

After selecting the scenario:

Click Create

or

Click Continue

depending on the screen behavior.

Explanation:

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

Step 5: Enter the Arrangement Name

In the Arrangement Name field, enter:

SAP_COM_0316_#####

Example

If your suffix is 000013, enter:

SAP_COM_0316_000013

Explanation:

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

Step 6: Select the previously created Communication System

In the Communication System field:

Open the value help or selection list.

Select the communication system created in the previous task:

1EG_SYSTEM_#####

Example

If your suffix is 000013, select:

1EG_SYSTEM_000013

Explanation:

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

the technical host definition,

the communication user assignment,

and the inbound communication settings.

Without this link, the arrangement is incomplete.

Step 7: Review the automatically derived communication details

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

inbound communication user

authentication method

service endpoints

service URLs

Explanation:

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

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

Step 8: Review all required values

Before saving, verify:

Scenario = SAP_COM_0316

Arrangement Name = SAP_COM_0316_#####

Communication System = 1EG_SYSTEM_#####

Explanation:

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

Step 9: Save the Communication Arrangement

Click:

Save

Explanation:

This finalizes the communication arrangement creation.

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

Step 10: Verify the saved arrangement

After saving, confirm that the arrangement shows:
 Arrangement Name = SAP_COM_0316_#####
 Communication System = 1EG_SYSTEM_#####
 Scenario = SAP_COM_0316

scenario description:
 Finance - Account Receivable Bank Statement Integration

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

Expected Result
 After this task is completed successfully:
 the communication arrangement exists,
 it uses scenario SAP_COM_0316,
 it has the correct arrangement name,
 it is linked to the previously created communication system,
 the arrangement is saved successfully.

NEW QUESTION # 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 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 # 19

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.

Answer:

Explanation:

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.

NEW QUESTION # 20

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 Launchpad Space to your custom business role. Edit the Launchpad Page to add the applications listed below as tiles (standard "preferred" square tile) with the Section Title: Self-Services.

Manage My Timesheet

Concur Travel Expense

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to complete the launchpad setup for the custom all-employee role by:

assigning the custom Launchpad Space to the business role,

editing the Launchpad Page,

creating a section titled Self-Services,

adding the required applications as standard preferred square tiles:

Manage My Timesheet

Concur Travel Expense

Business Scenario Explanation

In the earlier tasks, you created:

a custom all-employee business role,

the required business catalog assignments,

a custom launchpad space and page.

This task completes that setup by adding the actual application tiles that end users will see on the launchpad.

The goal is to make it easy for employees to find the relevant self-service applications without searching manually.

Important Notes

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

Use the exact values listed in the task.

The section title must be exactly:

Self-Services

The two tiles must be:

Manage My Timesheet

Concur Travel Expense

Save after editing the page.

Prerequisites

Before doing this task, the following should already exist:

custom business role:

Z_EMPLOYEES_ALL_#####

assigned business catalogs:

SAP_HCM_BC_EMP_PC

SAP_CON_BC_CTE_ESS_PC

custom launchpad space and page created for the role

page title and description:

General

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.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This is the app where the custom all-employee role is maintained. The launchpad space assignment and page navigation are controlled from here.

Step 2: Open the custom all-employee business role

In Maintain Business Roles:

Search for your custom business role:

Z_EMPLOYEES_ALL_#####

Open the role.

Example

If your suffix is 000013, the role is:

Z_EMPLOYEES_ALL_000013

Explanation:

You must work in the custom all-employee role because the launchpad space and page belong to this role.

Step 3: Open the Launchpad Spaces tab

Inside the role:

Click:

Launchpad Spaces

Explanation:

This tab shows which launchpad space is assigned to the role.

Step 4: Verify the Launchpad Space is assigned

Check that the assigned space exists.

In your execution, the assigned space followed this pattern:

Z_ALL_EMP_#####

Explanation:

The task says to assign the launchpad space to the custom business role.

If the space already appears in the assigned list, then this part is already complete.

If the space is not listed:

Click Add

Create or assign the required custom space

Save the role

Step 5: Open the assigned Launchpad Space

In the assigned launchpad spaces list:

Click the arrow > at the far right of the space row.

Explanation:

This opens Space Details, where the page linked to the space can be accessed.

Step 6: Open the Pages tab

In Space Details:

Click:

Pages

Explanation:

A space can contain one or more pages.

This task requires you to edit the page content.

Step 7: Open the Launchpad Page

In the Pages list:

Open the page row by clicking the arrow > at the far right.

In your run, the page followed this pattern:

Z_ALL_EMP_#####

Explanation:

This opens Page Details, where the page content can be edited.

Step 8: Open Page Content

Inside Page Details:

Click the tab:

Page Content

Explanation:

This is the area where sections and application tiles are maintained.

Step 9: Click Edit

On the Page Content screen:

Click Edit

Explanation:

The page must be in edit mode before you can create sections or add app tiles.

Step 10: Enter the section title

In the section title field, enter exactly:

Self-Services

Explanation:

This creates the section in which the required employee self-service app tiles will be placed.

The title must match the task exactly.

Step 11: Add the tile "Concur Travel Expense"

On the right side of the page content screen, in the list of apps derived from the assigned catalogs:

Find:

Concur Travel Expense

Click:

Add

Explanation:

This adds the Concur employee self-service app tile into the Self-Services section.

Step 12: Add the tile "Manage My Timesheet"

Still on the right side app list:

Find:

Manage My Timesheet

Click:

Add

Explanation:

This adds the timesheet app tile into the same Self-Services section.

Step 13: Verify both tiles are visible in the section

After adding both apps, confirm that the page content now shows:

Concur Travel Expense

Manage My Timesheet

under the section:

Self-Services

Explanation:

This confirms the tiles were placed correctly on the page.

Step 14: Save the page

Click:

Save

Explanation:

This finalizes the page changes.

If you do not save, the tiles and section will not be retained.

Step 15: Verify the role is assigned to your business user

To verify the page and tiles from the home screen, make sure the custom all-employee role is assigned to your own business user.

Open:

Maintain Business Users

Then:

Open your own user

Open Assigned Business Roles

Confirm the role is assigned:

Z_EMPLOYEES_ALL_#####

Save if needed

Explanation:

Without role assignment, the launchpad space and page may not appear on the homepage for your user.

Step 16: Refresh the homepage

Go back to Home.

Then:

Refresh the browser or reload the session

Open the page/tab:

General

Explanation:

This ensures the launchpad updates and shows the newly added content.

Step 17: Verify the result on the homepage

On the General page, verify that you can see:

section title:

Self-Services

tile:

Concur Travel Expense

tile:

Manage My Timesheet

Explanation:

This is the final proof that the task was completed successfully.

Expected Result

After this task is completed successfully:

the custom launchpad space is assigned to the business role,

the page contains a section named Self-Services,

the page shows the tiles:

Concur Travel Expense

Manage My Timesheet

the tiles are visible on the launchpad homepage under the General page.

NEW QUESTION # 21

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