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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

Create a Custom Launchpad Space and Page

Business Scenario

You are building a custom business role that will be assigned to all employees in the organization. The business role and its corresponding Launchpad Space and Page need to include the apps that have been granted through the business catalogs assigned to the business role to ensure employees have an easy time finding the relevant applications.

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

Note:

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

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

Task:

Create a Launchpad Space and Page with the information below.

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

Parameter	Value
Page Title	General
Page Description	General

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

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

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

Business Role ID: Z_EMPLOYEES_ALL_#####

The page values shown in the task are:

Page Title: General

Page Description: General

Business Scenario Explanation

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

That is why this task requires creating:

a Launchpad Space

a Launchpad Page

for the all-employee role.

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

Important Notes

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

Use the exact text values shown in the task.

The task image explicitly shows:

Page Title = General

Page Description = General

Save each object after creation.

Required Values

From the task image, use:

Parameter

Value

Page Title

General

Page Description

General

Additional execution values used in your run

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

Space ID: Z_ALL_EMP_#####

Space Description: General

Space Title: General

Page ID: Z_ALL_EMP_#####

Page Title: General

Page Description: General

Objective

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

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

Business Role ID: Z_EMPLOYEES_ALL_#####

The page values shown in the task are:

Page Title: General

Page Description: General

Business Scenario Explanation

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

That is why this task requires creating:

a Launchpad Space

a Launchpad Page

for the all-employee role.

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

Important Notes

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

Use the exact text values shown in the task.

The task image explicitly shows:

Page Title = General

Page Description = General

Save each object after creation.

Required Values

From the task image, use:

Parameter

Value

Page Title

General

Page Description

General

Additional execution values used in your run

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

Space ID: Z_ALL_EMP_#####

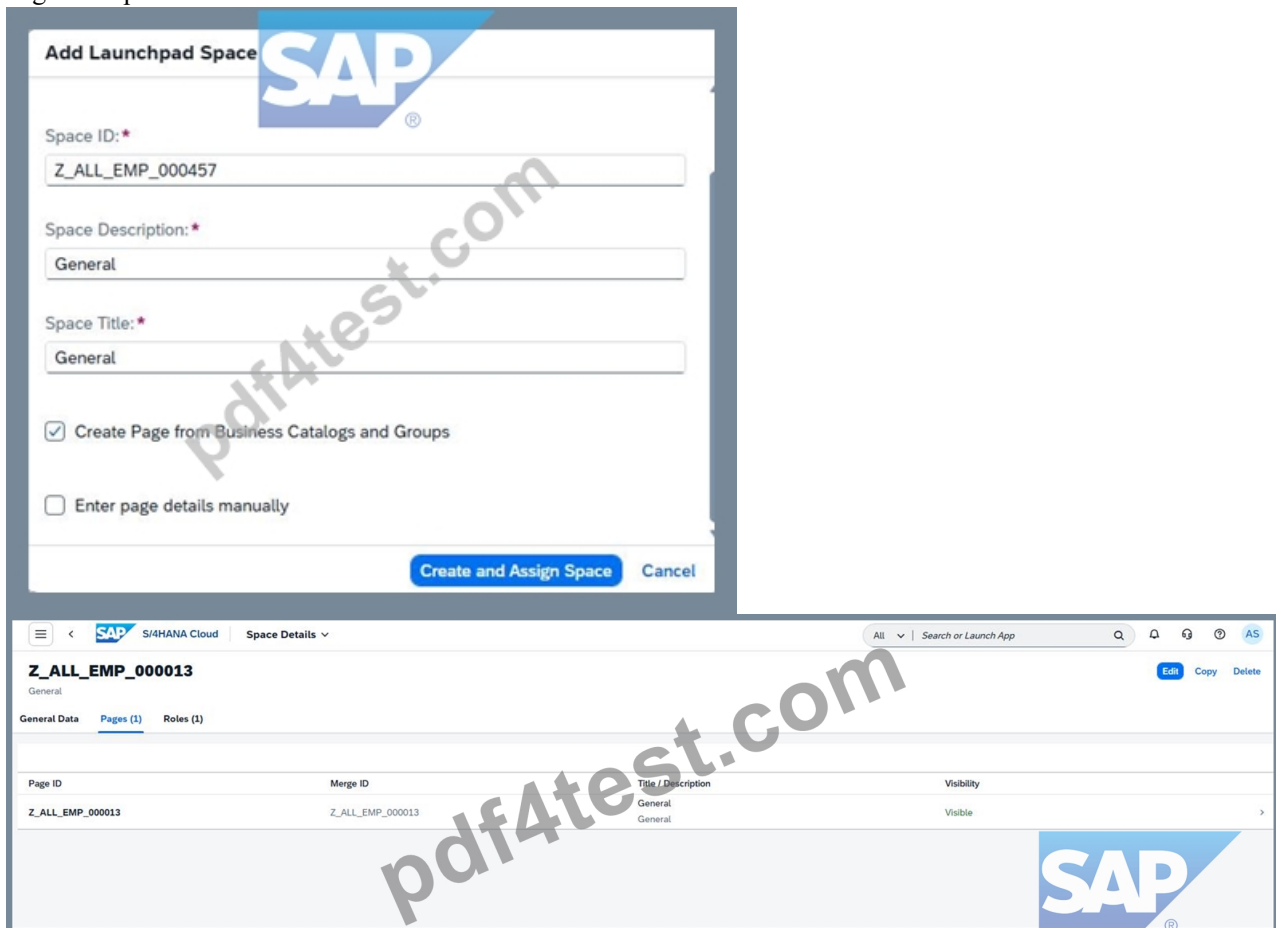
Space Description: General

Space Title: General

Page ID: Z_ALL_EMP_#####

Page Title: General

Page Description: General



Z_ALL_EMP_000013 Translate | Page Preview

General

General Data | **Page Content** | Spaces (1)

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

Section Title: Self-Services | Delete Section

To start, drag/add content from catalogs here.

+ Add Section

Derived from Roles	Manually Selected
SAP_CON_BC_CTE_ESS_PC Concur - Employee Self-Service	
<input type="checkbox"/> Concur Travel Expense	<input type="radio"/> Add v
<input type="checkbox"/> Enhanced WBS Element Search	<input type="radio"/> Add v
SAP_HCM_BC_EMP_PC HCM - Employee Self-Service	
<input type="checkbox"/> Manage My Timesheet	<input type="radio"/> Add v


SAP Save | Cancel

SAP S/4HANA Cloud | Home v


My Home | Default Space | **General** | Administration | v | Administration - HR Info

Self-Services

Concur Travel Expense



Manage My Timesheet



Hours Missing

SAP Save | Cancel

NEW QUESTION # 17

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:

Check the documentation for the Bank migration object and assign the additional business role required to ensure you can migrate bank data into the system.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to check the Bank migration object documentation and assign the additional business role needed so you can successfully migrate bank data into SAP S/4HANA Cloud Public Edition.

The additional business role required is:

Business Role Template: SAP_BR_MD_SPECIALIST_BNK

Business Role Description: Master Data Specialist - Bank Data

SAP documents that the app Manage Banks - Master Data is assigned to the business role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK) in business catalog Bank - Maintenance (SAP_CA_BC_BNK_PC). That is the role needed for bank master data maintenance and is the missing authorization when the migration cockpit can load data but cannot create banks in the target system.

Business Scenario Explanation

In the previous migration steps, you already assigned the role:

Configuration Expert - Data Migration

BR_CONFIG_EXPERT_DATA_MIG

That role gives access to the migration cockpit itself, meaning you can:

create migration projects,

select migration objects,

upload CSV files,

validate data,

transfer data to staging tables,

and execute migration runs.

However, for the Bank migration object, SAP also requires the authorization to create bank master data in the target system. If that authorization is missing, the migration can still reach the execution stage, but then fail with an authorization message such as:

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

That is why the additional role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK) must be assigned.

Important Notes

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


The role to add here is in addition to the migration cockpit role.

Save the user after assigning the role.

Refresh the session after assignment so the new authorization is loaded.

Required Additional Role

Field	Value
Additional Business Role	SAP_BR_MD_SPECIALIST_BNK
Description	Master Data Specialist - Bank Data
Related Catalog	SAP_CA_BC_BNK_PC
Related App	Manage Banks - Master Data



Step 1: Review the migration object documentation

Open the Bank migration object in the migration project and review the documentation or role requirement note.

Explanation:

The task explicitly asks you to check the documentation for the Bank migration object and assign the additional role required for migration. SAP's official documentation for bank maintenance shows that bank master maintenance is tied to the role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK).

Step 2: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Maintain Business Users

Open the app.

Explanation:

This app is used to assign business roles to your user.

Step 3: Search for your own user

In Maintain Business Users:

Enter your own user ID in the search field.

Click Go.

Explanation:

You must assign the additional role to your own user because you are the one executing the migration.

Step 4: Open your user record

From the search results:

Click your user entry.

Open the business user detail page.

Explanation:

This opens the maintenance screen where assigned business roles can be changed.

Step 5: Switch to Edit mode

On the user detail page:

Click Edit

Explanation:

Edit mode is required before the assigned business roles list can be updated.

Step 6: Open the "Assigned Business Roles" tab

Inside the business user record:

Click:

Assigned Business Roles

Explanation:

This is where you assign the additional bank master data role.

Step 7: Click Add

In the assigned business roles section:

Click Add

This opens the popup:

Add Business Roles

Explanation:

This popup is used to search for standard SAP business roles.

Step 8: Search for the additional bank role

In the Add Business Roles popup, search for either:

SAP_BR_MD_SPECIALIST_BNK

or

Master Data Specialist - Bank Data

Then select the matching role.

Explanation:

SAP documents that the app Manage Banks - Master Data belongs to the role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK). That is the role needed for bank creation/maintenance authorization.

Step 9: Add the role

After selecting the role:

Click OK or Apply

Explanation:

This adds the role to your user in draft mode.

Step 10: Save the business user

Back on the business user page:

Click Save

Explanation:

This finalizes the new role assignment.

Step 11: Confirm both migration-related roles are assigned

After saving, verify that your user now has both:

BR_CONFIG_EXPERT_DATA_MIG

SAP_BR_MD_SPECIALIST_BNK

Explanation:

These two roles cover different parts of the scenario:

BR_CONFIG_EXPERT_DATA_MIG → migration cockpit access

SAP_BR_MD_SPECIALIST_BNK → bank master data creation/maintenance authorization

Step 12: Refresh your session After saving:

Refresh the browser completely, or

Sign out and sign in again

Explanation:

SAP role assignments may not become active in the current session immediately. A refresh or new login ensures the authorization is reloaded.

Step 13: Return to the migration project

Go back to:

Migrate Your Data

open your project:

Bank Data #####

open migration object:

Bank

Explanation:

Now that the additional bank role is assigned, the system should allow you to migrate bank master data successfully.

Expected Result

After this task is completed successfully:

your user still has the migration role BR_CONFIG_EXPERT_DATA_MIG,

your user also has the additional bank role SAP_BR_MD_SPECIALIST_BNK,

the authorization error for creating bank data should no longer occur,

the Bank migration can proceed successfully.

Screenshots for This Task

Screenshot 1: Assigned Business Roles list including the migration role Use the screenshot from your run where the business user already shows:

Configuration Expert - Data Migration

This screenshot can be used to explain the starting point before the additional role is assigned.

What this screenshot proves

It shows that the migration role alone was not enough for the bank creation authorization.

Screenshot 2: Migration error message

Use the screenshot from your run that shows the message:

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

This is the key evidence that an additional bank master data role was required.

What this screenshot proves

It proves the migration cockpit role was present, but bank maintenance authorization was still missing.

Official SAP Documentation Basis

SAP's official documentation states that the Manage Banks - Master Data app is assigned to:

Master Data Specialist - Bank Data

SAP_BR_MD_SPECIALIST_BNK

within catalog:

Bank - Maintenance

SAP_CA_BC_BNK_PC

This is the basis for the additional role assignment required in this task.

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

Parameter	
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	
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 # 19

SIMULATION

Create a Custom Launchpad Space and Page

Business Scenario

You are building a custom business role that will be assigned to all employees in the organization. The business role and its corresponding Launchpad Space and Page need to include the apps that have been granted through the business catalogs assigned to the business role to ensure employees have an easy time finding the relevant applications.

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

Note:

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

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

Task

Create a new business role (not from a template) with the information below.

Parameter	Value
Business Role ID	Z_EMPLOYEES_ALL_#####
Business Role Description	All Employee Role #####
Access Categories	Unrestricted for all categories

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Task 8: Create a New Business Role (Not from a Template)

Objective

The purpose of this task is to create a new custom business role for all employees in the organization. This role is intended to

become the base role that will later be connected to the required business catalogs, launchpad space, and page so that employees can easily access the relevant apps.

This task explicitly says:

create a new business role

not from a template

use the exact values provided in the task

Business Scenario Explanation

You are building a role for all employees in the organization.

Unlike the earlier project-manager role, this one is not derived from a standard SAP template.

The purpose of this role is to provide a shared employee-level launchpad structure.

Later, the role will be used to:

assign business catalogs,

create a launchpad space,

create a launchpad page,

place apps on the page for employee self-service access.

In this step, the focus is only on creating the new business role with the correct identification and access category settings.

Important Notes

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

Use the values exactly as shown.

Do not create this role from a template.

The access categories must be set exactly as required:

Unrestricted for all categories

Save the role at the end.

Required Values

Use the following values exactly as shown in the task screenshot

Parameter	Value
Business Role ID	Z_EMPLOYEES_ALL_#####
Business Role Description	All Employee Role #####
Access Categories	Unrestricted for all categories

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 create, maintain, copy, derive, and restrict business roles.

Since this task requires creating a brand new custom role, this is the correct place to start.

Step 2: Start creating a new business role

Inside Maintain Business Roles:

Click New

Explanation:

This task explicitly says to create a role not from a template.

So you must use New, not:

Create From Template

Create Derived Business Role

Copy

Using New creates a completely customer-defined business role.

Step 3: Enter the business role ID

In the new business role creation screen:

In Business Role ID, enter:

Z_EMPLOYEES_ALL_#####

Example

For suffix 000013:

Z_EMPLOYEES_ALL_000013

Explanation:

This is the technical identifier of the new business role.
It must match the task exactly for validation to succeed.

Step 4: Enter the business role description

In Business Role Description, enter:

All Employee Role #####

Example

For suffix 000013:

All Employee Role 000013

Explanation:

This is the readable description shown in SAP and should exactly match the exercise requirement.

Step 5: Set access categories

In the Access Categories section, set all categories to:

Write, Read, Value Help = Unrestricted

Read, Value Help = Unrestricted

Value Help = Unrestricted

Explanation:

The task explicitly says:

Access Categories: Unrestricted for all categories

So all three category dropdowns must be left or set to Unrestricted.

This means:

the role is not restricted by country, company code, or other field-level limitation in this step, this role is intended to be broadly reusable for all employees.

Step 6: Review the role before saving

Before saving, verify:

Business Role ID is correct

Business Role Description is correct

all 3 access category values are Unrestricted

Explanation:

This avoids common mistakes such as:

wrong suffix,

extra spaces,

restricted instead of unrestricted values,

creating from template accidentally.

Step 7: Save the role

Click:

Save

Explanation:

This finalizes the new business role.

Without saving, the role remains only in draft and is not actually created.

Step 8: Verify the role after save

After saving, confirm that the role is displayed with:

Business Role ID = Z_EMPLOYEES_ALL_#####

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

Write Access / Read Access / Value Help Access = Unrestricted

Explanation:

This is the confirmation that the role was created successfully and matches the task requirement.

Expected Result

After the task is completed successfully:

a new custom business role exists,

it was created not from a template,

the role ID and description match the required values,

all access categories are Unrestricted,

the role is saved and available for the next steps.

NEW QUESTION # 20

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.

1. General Data

2. Migration Objects

1. General Data

Here, you specify general information for your project. Note that it will not be possible to change the mass transfer ID or the database connection after you create the project.

Migration Approach:

Migrate Data Using Staging Tables

Name: *

Bank Data 000013

Mass Transfer ID: *

M07 Display Next Available

Database Connection: *

Local SAP S/4HANA Database Schema

Remote SAP HANA Database Schema

Step 2

Step 3: Open the Bank migration object

Inside the migration project:

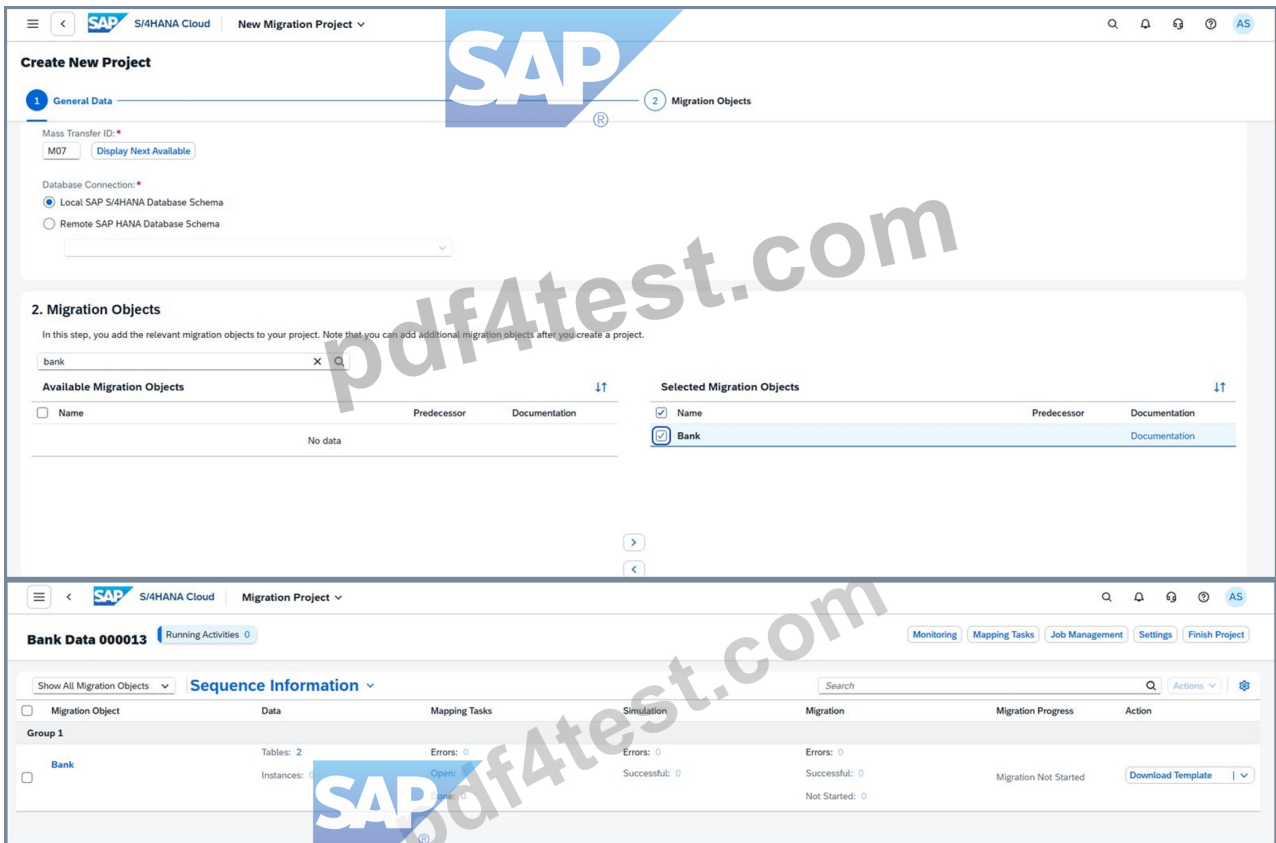
Locate the migration object:

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:

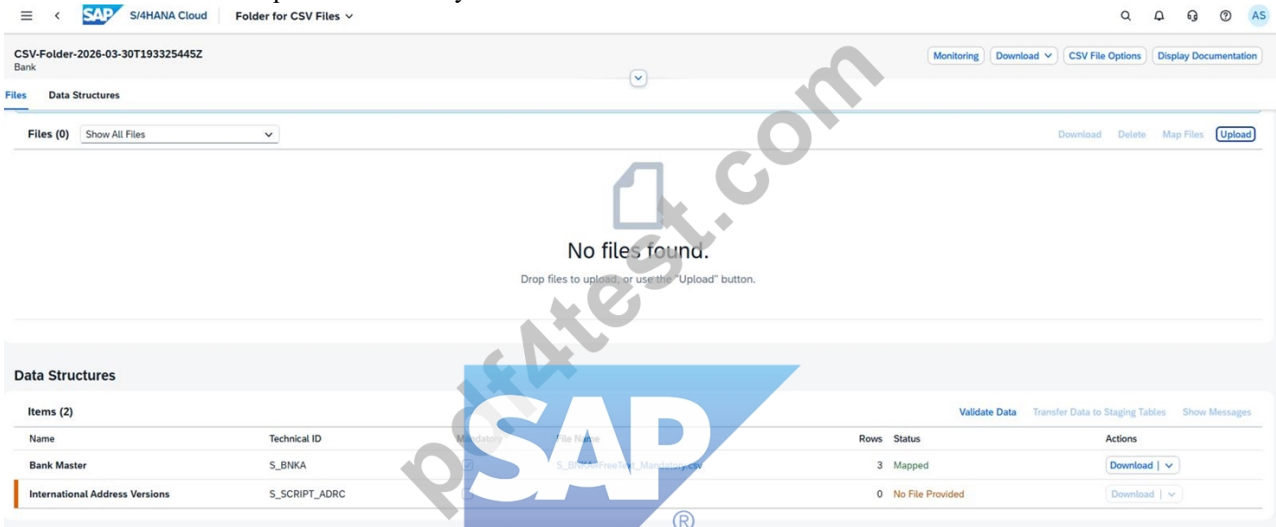
S_BNKA#FreeText_Mandatory.csv

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.

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: 2026-03-30T19325445Z (2026-03-30T193613Z)	None	Initial
US	Z000013	Bank of Z000013			Display All	CSV.Folder: 2026-03-30T19325445Z (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 # 21

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