

優秀なC_S4CPB_2602日本語版問題解説 & 資格試験におけるリーダーオファー & すぐにダウンロードSAP SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602)



あなたは我々TopexamのSAP C_S4CPB_2602問題集を通して望ましい結果を得られるのは我々の希望です。疑問があると、C_S4CPB_2602問題集デモによる一度やってみてください。使用した後、我々社の開発チームの細心と専門化を感じます。SAP C_S4CPB_2602問題集以外の試験に参加したいなら、我々Topexamによって関連する資料を探することができます。弊社の量豊かな備考資料はあなたを驚かせます。

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>> C_S4CPB_2602日本語版問題解説 <<

コンプリートC_S4CPB_2602日本語版問題解説 | 素晴らしい合格率の C_S4CPB_2602 Exam | 正確的なC_S4CPB_2602: SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602)

SAPのC_S4CPB_2602試験に合格するためにたくさんありますが、我々Topexamの提供する方法が一番効果的なのです。我々IT専門かたちの作成するSAPのC_S4CPB_2602ソフトを利用しているとき、あなたは自分の能力の高めを明らかに感じることができます。SAPのC_S4CPB_2602試験は常に更新されていますから、あなたに一番新しい資料を提供するために、我々はお購入の後で一年間の無料更新サービスを提供してあなたに安心させます。

SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) 認定 C_S4CPB_2602 試験問題 (Q14-Q19):

質問 # 14

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.

正解:

解説:

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.

General Assigned Business Roles (2) Application Jobs (0)

General

First Name: A000457
 Last Name: SAP_Learning
 Worker ID: A00457
 Business Partner (Person ID): 9980001019
 E-Mail: learner+A000457@education.cloud.sap
 Phone: -

Building: -
 Floor: -
 Room: -

User Name: A000457
 User ID: CB9980001019
 Global User ID: -
 Valid From: 19.10.2020

Global User ID History: -
 Locked:

Valid To: 31.12.9999
 Business User Group: -
 Price Category: Advanced

Decimal Format: 1,234,567.89
 Date Format: DD.MM.YYYY (Gregorian Date)
 Time Zone: Central Europe
 Time Format: 24 Hour Format (Example: 12:05:...)
 Language: English United States

Assigned Business Roles (2)

Business Role	Business Role ID	Price Category
<input type="checkbox"/> Administrator	BR_ADMINISTRATOR	Advanced
<input type="checkbox"/> S4C Generic Role	Z_S4C_GENERIC_ROLE	Advanced

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.

A000457 SAP_Learning

Check Dependencies Display Changes Edit Delete Summarize

Assigned Business Roles (2)

Business Role	Business Role ID	Price Category
<input type="checkbox"/> Administrator	BR_ADMINISTRATOR	Advanced
<input type="checkbox"/> S4C Generic Role	Z_S4C_GENERIC_ROLE	Advanced

Application Jobs (0)

There are no entries yet
 When there are, you'll see them here.

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.

General Assigned Business Roles (2) Application Jobs (0)

General

First Name: A000457 Building: - User Name: A000457 Global User ID History: - Valid To: 31.12.9999 Decimal Format: 1,234,567.89

Last Name: SAP_Learning Floor: - User ID: CB9980001019 Locked: Business User Group: Advanced Date Format: DD.MM.YYYY (Gregorian Date)

Worker ID: A000457 Room: - Global User ID: - Valid From: 19.10.2020 Price Category: Advanced Time Zone: Central Europe

Business Partner (Person ID): 9980001019 Language: English (United States)

E-Mail: learner+A000457@education.cloud.sap

Phone: -

Assigned Business Roles (2)

(3)

<input type="checkbox"/> Business Role	Business Role ID	Price Category
<input type="checkbox"/> Administrator	BR_ADMINISTRATOR	Advanced
<input checked="" type="checkbox"/> Administrator - HR Info	BR_ADMINISTRATOR_HRINFO	Advanced
<input type="checkbox"/> S4C Generic Role	Z_S4C_GENERIC_ROLE	Advanced

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.

質問 # 15

SIMULATION

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 Project Manager - Professional Services (BR_PROJECT_MANAGER_PROF) business role to the new user and save.

正解:

解説:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the Project Manager - Professional Services business role to the newly created test user so that the user can perform the professional-services processes required during the Fit-to-Standard workshop.

The required business role is:

Business Role ID: BR_PROJECT_MANAGER_PROF

Business Role Description: Project Manager - Professional Services

Business Scenario Explanation

In the previous task, a new test user was created for demonstrating professional services processes.

That new user now needs the correct project-manager authorization.

Without this business role, the test user will not have access to the project-manager apps, pages, and processes needed for the workshop demonstration.

This task connects the newly created user to the standard professional-services project manager role.

Important Notes

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

Use the exact values as required.

The business role ID must be:

BR_PROJECT_MANAGER_PROF

Do not use a similar role or partial match.

Save at the end, otherwise the assignment remains incomplete.

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to the system

Use the app search.

Search for:

Maintain Business Users

Open the app.

Explanation:

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

Since the new user was created in the previous task, this is the correct app to assign the new role.

Step 2: Search for the newly created Project Manager test user

In Maintain Business Users:

In the filter/search area, enter the user name of the new test user.

The required user name format is:

PM#####

Locked	User Name	User ID	First Name	Last Name	Global User ID	Valid From	Valid To	Business Partner (Pe.)
<input type="checkbox"/>		CB9980003131	Ursula	Becker		22.03.2026	22.03.2027	9980003131
<input type="checkbox"/>		CB9980016526	Project	Manager 000302		20.03.2026	20.03.2027	9980016526
<input type="checkbox"/>		CB9980016603	Project	Manager 000267		23.03.2026	23.03.2027	9980016603
<input type="checkbox"/>		CB9980016659	Project	Manager 000403		25.03.2026	25.03.2027	9980016659
<input type="checkbox"/>		CB9980016749	Project	Manager 390		27.03.2026	27.03.2027	9980016749
<input type="checkbox"/>	A000000	CB9980008660	A000000	SAP_Learning		01.01.1901	31.12.9999	9980008660
<input type="checkbox"/>	A000002	CB9980000122	A000002	SAP_Learning		19.10.2020	31.12.9999	9980000122
<input type="checkbox"/>	A000003	CB9980000129	A000003	SAP_Learning		19.10.2020	31.12.9999	9980000129
<input type="checkbox"/>	A000004	CB9980000143	A000004	SAP_Learning		19.10.2020	31.12.9999	9980000143
<input type="checkbox"/>	A000005	CB9980000132	A000005	SAP_Learning		19.10.2020	31.12.9999	9980000132
<input type="checkbox"/>	A000006	CB9980000130	A000006	SAP_Learning		19.10.2020	31.12.9999	9980000130
<input type="checkbox"/>	A000007	CB9980000133	A000007	SAP_Learning		19.10.2020	31.12.9999	9980000133
<input type="checkbox"/>	A000008	CB9980000137	A000008	SAP_Learning		19.10.2020	31.12.9999	9980000137
<input type="checkbox"/>	A000009	CB9980000140	A000009	SAP_Learning		19.10.2020	31.12.9999	9980000140
<input type="checkbox"/>	A000010	CB9980000139	A000010	SAP_Learning		19.10.2020	31.12.9999	9980000139
<input type="checkbox"/>	A000011	CB9980000125	A000011	SAP_Learning		19.10.2020	31.12.9999	9980000125

Example

If your group number suffix is 0000457, then search for:

PM0000457

Click Go.

Explanation:

You must open the newly created project manager test user, not your own user.

The role assignment in this task belongs to the imported test user created in Task 4.

The screenshot shows the SAP search results for Business Users. The search criteria include: User Name: PM000457, User ID: CB9980016818, First Name: Project, Last Name: Manager 000457, Valid From: 29.03.2026, Valid To: 31.12.9999, and Business Partner (Person ID): 9980016818. A table below the search criteria shows the search results:

Locked	User Name	User ID	First Name	Last Name	Global User ID	Valid From	Valid To	Logged On	Business Partner (Pe...
<input type="checkbox"/>	PM000457	CB9980016818	Project	Manager 000457		29.03.2026	31.12.9999		9980016818

Step 3: Open the new business user record

From the search results:

Click the user entry with:

User Name = PM#####

Open the detail page.

Explanation:

This opens the worker/business user record where the Project Manager role will be assigned.

The screenshot shows the SAP Business User detail page for Project Manager 000457. The page is divided into several sections:

- General**: Personal Data, Workplace Data, User Data, Global User ID History, Regional Settings, and Business Partner (Person ID).
- Assigned Business Roles (0)**: A table showing no assigned roles.

Personal Data:

First Name: Project	Building: --	User Name: PM000457	Global User ID History: --
Last Name: Manager 000457	Floor: --	User ID: CB9980016818	Locked: No
Worker ID: 1000457	Room: --	Global User ID: --	Valid From: 29.03.2026

Regional Settings:

Valid To: 31.12.9999	Discriminator: 1,234,567,89
Business User Group: --	Date Format: DD.MM.YYYY (Gregorian Date)
Price Category: --	Time Zone: Central Europe
	Time Format: 24 Hour Format (Example: 12:05:10)
	Language: English United States

Step 4: Verify that you are on the correct user

Before editing, confirm the business user details are correct.

Typical expected values are:

User Name = PM#####

First Name = Project

Last Name = Manager #####

E-Mail = PM#####@dummy.sap.com

Explanation:

This check is important because assigning the role to the wrong user would cause the simulation validation to fail.

Step 5: Switch to Edit mode

On the business user detail page:

Click Edit

Explanation:

Edit mode is required so the role list can be changed.

Step 6: Open the "Assigned Business Roles" tab

Inside the business user record:

Click the tab:

Assigned Business Roles

Explanation:

This tab shows all roles currently assigned to the new test user and is the correct place to add the project manager role.

Step 7: Click Add

In the Assigned Business Roles section:

Click Add

The system opens the popup:

Add Business Roles

Explanation:

This popup is used to search and add standard SAP-delivered business roles to the user.

Step 8: Search for the Project Manager role

In the Add Business Roles popup:

In the filter field for business role ID, enter:

BR_PROJECT_MANAGER_PROF

Click Go

Select:

Project Manager - Professional Services

Business Role ID: BR_PROJECT_MANAGER_PROF

Explanation:

This is the exact standard business role required by the task.

It provides the professional-services project manager access for the test user.

Add Business Roles

Business Role ID: Business Role: Price Category:

Business Roles (773)

<input type="checkbox"/>	Business Role	Business Role ID
<input type="checkbox"/>	Asset Accountant	BR_AA_ACCOUNTANT
<input type="checkbox"/>	Administrator - Accounts Payable and Receivable (FI-CA)	BR_ADMIN_APR_FICA
<input type="checkbox"/>	Administrator - Test Automation	BR_ADMIN_TEST_AUTOMATION
<input type="checkbox"/>	Administrator	BR_ADMINISTRATOR
<input type="checkbox"/>	Administrator - Group Reporting	BR_ADMINISTRATOR_GRP
<input type="checkbox"/>	Administrator - HR Info	BR_ADMINISTRATOR_HRINFO

Add Business Roles

Business Role ID: Business Role: Price Category:

Business Roles (1)

<input checked="" type="checkbox"/>	Business Role	Business Role ID
<input checked="" type="checkbox"/>	Project Manager - Professional Services	BR_PROJECT_MANAGER_PROF

Ok Apply Cancel

Step 9: Add the role

After selecting the role:

Click OK or Apply

Explanation:

At this point, the role is added to the user in draft mode, but the change is not yet final until saved.

Step 10: Save the business user

Back on the user detail page:

Click Save

Explanation:

This is the final required step.

If you do not save, the role assignment will not be stored and the task will not be completed successfully.

The screenshot shows the SAP user management interface. At the top, there are tabs for 'General', 'Assigned Business Roles (1)', and 'Application Jobs (0)'. The 'Assigned Business Roles (1)' section is active, displaying a table with one entry: 'Project Manager - Professional Services' with Business Role ID 'BR_PROJECT_MANAGER_PROF' and Price Category 'Advanced'. Below this, the 'Application Jobs (0)' section is visible, showing a message: 'There are no entries yet. When there are, you'll see them here.' A large 'SAP' logo is overlaid on the left side of the screenshot. A 'Object saved' notification is visible at the bottom center.

Step 11: Verify the assignment

After saving, confirm that the user now has the role:

Project Manager - Professional Services

BR_PROJECT_MANAGER_PROF

Explanation:

This confirms that the new test user is now properly prepared for later professional-services process demonstrations.

Expected Result

After the task is completed:

the new test user PM##### exists,

the role BR_PROJECT_MANAGER_PROF is assigned,

the user is saved successfully,

the user can later be used as a professional-services project manager in the workshop scenario.

質問 # 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:

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

正解:

解説:

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

質問 # 17

SIMULATION

Create a Custom Launchpad Space and Page

Business Scenario

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

to the business role to ensure employees have an easy time finding the relevant applications.

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

Note:

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

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

Task:

Assign the business role to your user and save. Then refresh the browser and navigate home to verify the new Launchpad Space and tiles are visible.

正解:

解説:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the newly created custom all-employee business role to your own business user, save the assignment, refresh the browser, and then verify that the new Launchpad Space and its tiles are visible on the homepage.

This is the final verification step for the all-employee role and launchpad setup.

Business Scenario Explanation

In the previous tasks, you created and configured:

a new custom business role for all employees,

the required business catalogs,

a custom launchpad space,

a custom launchpad page,

and the employee self-service tiles:

Manage My Timesheet

Concur Travel Expense

However, even if all of that is configured correctly, you still will not see the new page and tiles on your homepage until the custom role is assigned to your own business user.

This task connects the configuration to your user and verifies the final end-user result.

Important Notes

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

Use the exact business role ID.

Save the user after adding the role.

Refresh the browser after saving.

Then navigate back to Home and confirm the space/page/tiles are visible.

Required Business Role

Assign the custom all-employee role created earlier:

Business Role ID: Z_EMPLOYEES_ALL_#####

Business Role Description: All Employee Role #####

Example

If your suffix is 000013, the role is:

Z_EMPLOYEES_ALL_000013

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Maintain Business Users

Open the app.

Explanation:

This app is used to assign business roles to users.

The launchpad space and tiles will only become visible after the custom role is assigned to your own user.

Step 2: Search for your own business user

In Maintain Business Users:

Enter your own user name or business user ID in the search field.

Click Go.

Explanation:

You must assign the role to your own user because you are the one who will verify the launchpad result on the homepage.

Step 3: Open your user record

From the search results:

Click your user entry.

Open the user details page.

Explanation:

This opens the maintenance page where assigned business roles can be reviewed and changed.

Step 4: Switch to Edit mode

On the business user page:

Click Edit

Explanation:

Without edit mode, the role assignment list is display-only.

Step 5: Open the "Assigned Business Roles" tab

Inside the user record:

Click:

Assigned Business Roles

Explanation:

This tab contains the list of all business roles currently assigned to your user and is the correct place to add the all-employee role.

Step 6: Click Add

In the Assigned Business Roles section:

Click Add

This opens the popup:

Add Business Roles

Explanation:

This popup allows you to search for and assign the custom all-employee role.

Step 7: Search for the custom all-employee role

In the Add Business Roles popup:

In the business role search field, enter:

Z_EMPLOYEES_ALL_#####

Click Go

Select the role:

Z_EMPLOYEES_ALL_#####

All Employee Role #####

Example

If your suffix is 000013, search for:

Z_EMPLOYEES_ALL_000013

Explanation:

This is the custom role created in the earlier launchpad/employee-role tasks.

It contains the launchpad space, catalogs, and page content that must now become visible to your user.

Step 8: Add the role

After selecting the role:

Click OK or Apply

Explanation:

This adds the role to your user in draft mode.

Step 9: Save the business user

Back on the business user page:

Click Save

Explanation:

This is a mandatory step.

Without saving, the role assignment is not finalized, and the new launchpad content will not appear for your user.

Step 10: Confirm the role assignment

After saving, verify that your assigned roles list includes:

Z_EMPLOYEES_ALL_#####

All Employee Role #####

Explanation:

This confirms that the role is now officially assigned to your user.

Step 11: Refresh the browser

After saving:

Refresh the browser completely

Explanation:

SAP launchpad content is often cached in the current session.

A browser refresh ensures the newly assigned role content is loaded.

Step 12: Navigate back to Home

After refreshing:

Return to Home

Explanation:

The role's launchpad space and page must be verified from the end-user homepage, not only from configuration apps.

Step 13: Open the page / launchpad tab

On the homepage, look for the custom page/tab that contains the employee content.

In your run, the visible page was:

General

Explanation:

The launchpad page created earlier was titled General, so that is the page you should open to verify the result.

Step 14: Verify the section title

On the page, confirm that you can see the section:

Self-Services

Explanation:

This was the section title created in the earlier page-content maintenance task.

Step 15: Verify the tiles

Under the Self-Services section, confirm that both tiles are visible:

Concur Travel Expense

Manage My Timesheet

Explanation:

These are the two required employee self-service tiles added to the page in the previous task.

Seeing both of them confirms that:

the catalogs were assigned correctly,

the launchpad page was maintained correctly,

the business role was assigned correctly,

and the browser refresh loaded the new content successfully.

Expected Result

After completing this task successfully:

your own user has the custom business role assigned,

the role is saved successfully,

after browser refresh the launchpad updates,

the homepage shows the new launchpad page,

the Self-Services section is visible,

and the tiles Concur Travel Expense and Manage My Timesheet are visible.

Z_ALL_EMP_000013

Translate | Page Preview

General Data Page Content Spaces (1)

Select Role Content (all) Hide Catalogs Search for tiles Add | v **

Section Title: Self-Services Delete Section

To start, drag/add content from catalogs here.

+ Add Section

Derived from Roles Manually Selected

Concur Travel Expense Add | v

Enhanced WBS Element Search Add | v

Manage My Timesheet Add | v

SAP_HCM_BC_EMP_PC HCM - Employee Self-Service

SAP

Save Cancel

質問 # 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:

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.

正解:

解説:

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.

質問 # 19

.....

Topexamの SAPのC_S4CPB_2602試験トレーニング資料を手に入れるなら、君が他の人の一半の努力で、同じ SAPのC_S4CPB_2602認定試験を簡単に合格できます。あなたはTopexamのSAPのC_S4CPB_2602問題集を購入した後、私たちは一年間で無料更新サービスを提供することができます。もしうちのSAPのC_S4CPB_2602問題集は問題があれば、或いは試験に不合格になる場合は、全額返金することを保証いたします。

C_S4CPB_2602認定試験: https://www.topexam.jp/C_S4CPB_2602_shiken.html

SAP C_S4CPB_2602日本語版問題解説 だから躊躇する必要は全くありませんが、XHS1991.COMのサイトを訪問

して、詳しい状況を理解して、あなたに試験合格を助かってあげますようお願いいたします、C_S4CPB_2602学習教材がすべての人々に適し、学生、労働者、主婦などすべての人々の要求を満たすことを保証できます、あなたはSAP C_S4CPB_2602認定試験試験の準備方法を知っていますか、SAP C_S4CPB_2602日本語版問題解説しかも値段が手頃です、C_S4CPB_2602トレーニング準備を購入した後、Topexamダウンロードしてインストールするのに少し時間が必要です、SAP C_S4CPB_2602日本語版問題解説 我々の承諾だけでなく、お客様に最も全面的で最高のサービスを提供します。

修善寺温泉に一夜泊まり、湯ヶ島温泉に二夜泊まり、そして朴歯の高下駄で天城をC_S4CPB_2602登って来たのだった、身体目当てで言い寄ってくる面倒な親父と飲みに行かなきゃいけなくなったときには、乾杯のビールが届いた瞬間にさりさとう言うんです。

試験の準備方法-素晴らしいC_S4CPB_2602日本語版問題解説試験-検証するC_S4CPB_2602認定試験

だから躊躇する必要は全くありませんが、XHS1991.COMのサイトを訪問して、詳しい状況を理解して、あなたに試験合格を助かってあげますようお願いいたします、C_S4CPB_2602学習教材がすべての人々に適し、学生、労働者、主婦などすべての人々の要求を満たすことを保証できます。

あなたはSAP試験の準備方法を知っていますか、しかも値段が手頃です、C_S4CPB_2602トレーニング準備を購入した後、Topexamダウンロードしてインストールするのに少し時間が必要です。

- プロフェッショナルC_S4CPB_2602日本語版問題解説 - 認定試験のリーダー - 信頼できるC_S4CPB_2602認定試験 [www.xhs1991.com] で C_S4CPB_2602 を検索して、無料でダウンロードしてください C_S4CPB_2602試験解説
- C_S4CPB_2602無料問題 C_S4CPB_2602コンポーネント C_S4CPB_2602的中問題集 今すぐ www.goshiken.com を開き、 C_S4CPB_2602 を検索して無料でダウンロードしてください C_S4CPB_2602合格率
- C_S4CPB_2602日本語版問題解説を見ると、SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) の半分を合格したことになります。 C_S4CPB_2602 を無料でダウンロード ➔ www.jpstestking.com ウェブサイトを入力するだけ C_S4CPB_2602学習教材
- C_S4CPB_2602日本語版問題解説を見ると、SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) の半分を合格したことになります。 ウェブサイト { www.goshiken.com } を開き、 C_S4CPB_2602 を検索して無料でダウンロードしてください C_S4CPB_2602技術試験
- C_S4CPB_2602無料問題 C_S4CPB_2602的中問題集 C_S4CPB_2602試験過去問 ウェブサイト www.shikenpass.com から “C_S4CPB_2602” を開いて検索し、無料でダウンロードしてください C_S4CPB_2602技術試験
- C_S4CPB_2602真実試験 C_S4CPB_2602的中問題集 C_S4CPB_2602真実試験 C_S4CPB_2602 の試験問題は **【 www.goshiken.com 】** で無料配信中 C_S4CPB_2602真実試験
- C_S4CPB_2602受験練習参考書 C_S4CPB_2602技術試験 C_S4CPB_2602ミシュレーション問題 www.xhs1991.com を開いて ➔ C_S4CPB_2602 を検索し、試験資料を無料でダウンロードしてください C_S4CPB_2602合格対策
- 実用的なC_S4CPB_2602日本語版問題解説試験-試験の準備方法-高品質なC_S4CPB_2602認定試験 ➔ www.goshiken.com から C_S4CPB_2602 を検索して、試験資料を無料でダウンロードしてください C_S4CPB_2602技術試験
- C_S4CPB_2602テストサンプル問題 C_S4CPB_2602試験解説 C_S4CPB_2602合格対策 ➔ www.passtest.jp サイトにて C_S4CPB_2602 問題集を無料で使おう C_S4CPB_2602試験解説
- C_S4CPB_2602学習教材 C_S4CPB_2602受験練習参考書 C_S4CPB_2602合格率 ➔ C_S4CPB_2602 の試験問題は www.goshiken.com で無料配信中 C_S4CPB_2602合格率
- C_S4CPB_2602テストサンプル問題 C_S4CPB_2602ミシュレーション問題 C_S4CPB_2602無料問題 ウェブサイト www.japancert.com を開き、 “C_S4CPB_2602” を検索して無料でダウンロードしてください C_S4CPB_2602合格率
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