

権威のあるC_S4CPB専門試験 & 資格試験のリーダー & 最新SAP SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602)



最も早い時間で簡単にSAPのC_S4CPB認定試験に合格したいですか。CertJukenを選んだ方が良いです。CertJukenは長年の努力を通じて、SAPのC_S4CPB認定試験の合格率が100パーセントになっていました。うちのSAPのC_S4CPB問題集を購入する前に、一部分のフリーな試験問題と解答をダウンロードして、試用してみることができます。無料サンプルのご利用によって、もっとうちの学習教材に自信を持って、君のベストな選択を確認できます。

C_S4CPB試験に問題がある場合は、無料のデモを検討してください。弊社の最新のC_S4CPB試験トレントは、この業界では完璧な模範であり、さまざまな程度の試験受験者向けの明確なコンテンツに満ちています。最新のC_S4CPB試験トレントの結果は驚くほど驚くべきもので、試験受験者の98%以上が目標を無事に達成しました。また、C_S4CPBテストダンプにより、あらゆる種類の教材の精度が非常に高いことが保証されました。

>> C_S4CPB専門試験 <<

認定する-一番優秀なC_S4CPB専門試験試験-試験の準備方法C_S4CPB問題無料

IT領域で仕事しているあなたは、きっとIT認定試験を通して自分の能力を証明したいでしょう。それに、C_S4CPB認証資格を持っている同僚や知人などますます多くなっているでしょう。そのような状況で、もし一つの資格を持っていないなら他の人に追及できないですから。では、どんな試験を受けるのかは決めましたか。SAPの試験はどうですか。C_S4CPB認定試験のようなものはどうでしょうか。これは非常に価値がある試験なのですから、きっとあなたが念願を達成するのを助けられます。

SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) 認定 C_S4CPB 試験問題 (Q17-Q22):

質問 #17

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.

Step 5: Open the "Assigned Business Roles" tab

Inside your user record:

Click the tab:

Assigned Business Roles

Explanation:

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

Step 6: Click "Add"

In the Assigned Business Roles section:

Click Add

This opens the dialog:

Add Business Roles

Explanation:

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

Step 7: Search for the HR Administrator role

In the Add Business Roles popup:

In Business Role ID, enter:

BR_ADMINISTRATOR_HRINFO

Click Go

Select the role:

Administrator - HR Info

Business Role ID: BR_ADMINISTRATOR_HRINFO

Explanation:

This is the exact role required by the task.

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

Step 8: Add the role to the user

After selecting the role:

Click OK or Apply

The role should now appear in your assigned roles list.

Explanation:

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

Step 9: Save the business user

Back on the business user detail page:

Click Save

Explanation:

Saving is mandatory.

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

Step 10: Verify the role assignment

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

BR_ADMINISTRATOR_HRINFO

Administrator - HR Info

Explanation:

This is your proof that the task is complete.

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

Expected Result

After completing this task successfully:

your user has the HR Administrator role assigned,

the role appears in Assigned Business Roles,

the user is saved successfully,

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

Why this role matters

The role BR_ADMINISTRATOR_HRINFO is required because the scenario involves:

worker information,

work agreement information,

user creation for workshop demonstration,

HR-related administration steps.

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

質問 # 18

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.

□

質問 # 19

SIMULATION

Create a Custom Business Role with Restrictions

Business Scenario:

You are building a custom business role with restrictions to ensure the end users assigned the role have only the minimum level of access necessary to complete their core job tasks. The end users are project managers based in the United States. They should only be able to create projects, edit projects, and access projects that are occurring in the United States. They should not be able to staff any resources outside of the United States. Write, Read, and Value Help access should be restricted to only the United States for all relevant fields.

Prerequisites:

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

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

Task:

Restrict the fields listed below for the US / 1710. All other fields should be marked as Not Maintained. Save the role when finished.

□

正解:

解説:

See Explanation below for all solution

Explanation:

Task 7: Restrict the Custom Business Role for US / 1710 and Mark All Other Fields as Not Maintained Objective The purpose of this task is to maintain the restriction values of the custom business role created in the previous task so that project managers only have the minimum access required for their work in the United States.

This task is performed on the custom business role created from the template:

Template Role: SAP_BR_PROJECT_MANAGER_PROF

Custom Role Example Pattern: BR_PROJECT_MANAGER_PROF_US_#####

The task requires you to:

maintain only the listed restriction fields,

enter the exact required values for US and 1710,

set all other restriction fields to Not Maintained,

and save the role.

Business Scenario Explanation

This restriction setup is what makes the new custom role safe and fit for purpose.

The business requirement says that end users:
are project managers based in the United States,
should only access relevant US project data,
should not be able to staff or work outside the intended scope,
should only see and maintain data for the allowed organizational scope.

This is achieved by limiting the role to:

US for country-related fields

1710 for company / organizational fields

Everything else must be Not Maintained so that unnecessary access is not left open.

Important Notes

Replace ##### with the last 6 digits of your group number.

Use the values exactly as shown.

Maintain only the fields listed in the table.

Set all other restriction fields to Not Maintained.

Do not leave unrelated fields blank while still restricted.

Restricted + blank is usually wrong.

Not Maintained is the correct setting for all unrelated fields.

Required Restriction Values

Use the following values exactly as shown in your task screenshot.

That means:

Country restriction = US

Org/company restrictions = 1710

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Roles"

From the SAP S/4HANA Cloud launchpad:

Log in to the system.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This app is where the custom role was created in the previous task and where its restrictions are maintained.

Step 2: Open your custom Project Manager US role

In Maintain Business Roles:

Search for your custom role.

Open the role with ID pattern:

BR_PROJECT_MANAGER_PROF_US_#####

Example

If the suffix is 000457, then the role is:

BR_PROJECT_MANAGER_PROF_US_000457

Explanation:

You must open the custom role, not the standard SAP template role.

The restrictions belong to the derived custom role only.

Step 3: Confirm the correct custom role is open

Check the role details and confirm:

the business role ID matches your custom role,

the description matches the US-specific project manager role,

the role is based on template SAP_BR_PROJECT_MANAGER_PROF.

Explanation:

This avoids accidentally changing the wrong role.

Step 4: Click "Maintain Restrictions"

On the custom role page:

Click:

Maintain Restrictions

Explanation:

This opens the detailed restriction maintenance area where access categories and field-level values are controlled.

Step 5: Set the access categories for restriction maintenance

On the restriction page, ensure the access categories are maintained as required for the role.

During your run, these categories were maintained as restricted so values could be entered for the listed fields.

Explanation:

Restriction values can only be maintained correctly when the role is in the right restriction mode.

This step prepares the role so the listed fields can be populated with US / 1710 values.

Step 6: Understand the rule before entering values

This task uses a strict rule:

Keep maintained

Only the fields explicitly listed in the table should be maintained with values.

Set to Not Maintained

Every other restriction field not listed in the table must be marked:

Not Maintained

Explanation:

This is the most important logic in the whole task.

If a field is unrelated and still left as restricted or blank, it can cause validation problems or give more access than intended.

Part A: Maintain the required restriction fields

Step 7: Maintain Bank Country/Region Key

Search for:

Bank Country/Region Key

Then maintain:

Read, Value Help = US

Value Help = US

Explanation:

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

□ Step 8: Maintain Company Code

Search for:

Company Code

Then maintain:

Write, Read, Value Help = 1710

Read, Value Help = 1710

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

Explanation:

The task table does not include a standalone Company Code Value Help line.

So only the listed two Company Code restriction types should contain 1710.

□ Step 9: Maintain Purchasing Organization

Search for:

Purchasing Organization

Then maintain:

Write, Read, Value Help = 1710

Read, Value Help = 1710

Value Help = 1710

Explanation:

This ensures all purchasing-organization-related access for the role is limited to organizational value 1710.

Step 10: Maintain Valuation Area

Search for:

Valuation Area

Then maintain:

Read, Value Help = 1710

Value Help = 1710

Explanation:

This limits valuation-related access to the intended organizational scope.

Part B: Set all other fields to Not Maintained

Step 11: Search through the other restriction fields

After entering the required fields, review the remaining restriction objects.

Examples from your run included fields such as:

Accounting Principle

Authorization Group for Business Partners

Billing Type

and many other unrelated restriction fields

Explanation:

These fields were not listed in the task table, so they must not stay restricted.

Step 12: Mark unrelated fields as Not Maintained

For each field not listed in the required table:

Open the field setting / restriction dialog.

Choose:

Not Maintained

Important examples

From your run:

Accounting Principle → Not Maintained

Authorization Group for Business Partners → Not Maintained

Billing Type → Not Maintained

Explanation:

These fields are outside the required US / 1710 restriction list.

If you leave them restricted without a required value, the setup is incorrect.

Step 13: Do not mark the listed fields as Not Maintained

The following must stay maintained with values because they are in the required table:

Bank Country/Region Key

Company Code

Purchasing Organization

Valuation Area

Explanation:

Only the unrelated fields become Not Maintained.

The listed fields must remain restricted with the required values.

Step 14: Save the role

After all required fields are maintained and all other fields are marked Not Maintained:

Click Save

Explanation:

This finalizes the role restrictions.

Without saving, the restriction changes remain incomplete.

Step 15: Verify the restriction result

After saving, verify that:

required fields contain US and 1710 exactly as defined,

unrelated fields are no longer restricted,

the role saves without error.

Explanation:

This is your final proof that the restricted custom role has been completed correctly.

Expected Result

After the task is completed successfully:

the custom role remains based on SAP_BR_PROJECT_MANAGER_PROF,

required US / 1710 restriction fields are maintained,

all unrelated restriction fields are marked Not Maintained,

the role is saved successfully,

the role now reflects minimum necessary access for US-based project managers.

質問 # 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.

Your Task

Assign the Configuration Expert - Data Migration (BR_CONFIG_EXPERT_DATA_MIG) business role to your user and save.

正解:

解説:

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.

質問 # 21

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

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 # 22

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SAPのC_S4CPB認定試験は実は技術専門家を認証する試験です。 SAPのC_S4CPB認定試験はIT人員が優れたキャリアを持つことを助けられます。優れたキャリアを持ったら、社会と国のために色々な利益を作ることができて、国の経済が継続的に発展していることを進められるようになります。全てのIT人員がそんなになれるとしたら、国はぜひ強くなります。CertJukenのSAPのC_S4CPB試験トレーニング資料はIT人員の皆さんがそんな目標を達成できるようにヘルプを提供して差し上げます。CertJukenのSAPのC_S4CPB試験トレーニング資料は100パーセントの合格率を保証しますから、ためらわずに決断してCertJukenを選びましょう。

C_S4CPB問題無料: https://www.certjuken.com/C_S4CPB-exam.html

ソフトテストエンジンは本当のC_S4CPB試験を模擬し、試験準備の実用的な学習方法です、SAP C_S4CPB専門試験 それは、私たちの誇りです、SAP C_S4CPB専門試験 私もそう思いますが、IT認証は私にとって大変難しいです、SAP C_S4CPB専門試験 時間とエネルギーを投資する必要があります、これらすべての快い結果は、もはやあなたにとってC_S4CPB夢ではありません、C_S4CPB試験にパスして関連認定をするのを望む候補者にとって、弊社は最善の選択です、IT技術の発展に従って、C_S4CPB試験資格認定証明書を持つ人はますます多くなっていました、SAP C_S4CPB 専門試験 編成チュートリアルは授業コース、実践検定、試験エンジンと一部の無料なPDFダウンロードを含めています。

今日、卒業生と他の求職者の競争は非常に激しいです、仲間から、その音すら注意される、ソフトテストエンジンは本当のC_S4CPB試験を模擬し、試験準備の実用的な学習方法です、それは、私たちの誇りです、私もそう思いますが、IT認証は私にとって大変難しいです。

**C_S4CPB | ハイパスレートのC_S4CPB専門試験試験 | 試験の準備方法
SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public
Edition (C_S4CPB_2602)問題無料 SAP SAP Certified - Implementation**

