

# 価格が手頃なSAP C-S4CPB-2602認定試験に対する好評を得た参考書



あらゆる種類の試験を扱う場合、最も重要なことは、効果的にレビューするための科学的な方法を見つけることです。最も専門的な専門家によって編集された当社のC-S4CPB-2602練習資料。現在まで、世界中の何万人ものお客様がC-S4CPB-2602試験トレントをサポートしています。C-S4CPB-2602学習教材に不慣れな場合は、参考のために無料のデモをダウンロードしてください。一部の未学習の試験の受験者は、C-S4CPB-2602練習教材で必需品をすばやく習得できます。したがって、教材は欠かすことのできない要素教材です。

「あきらめたらそこで試合終了ですよ」という『スラムダンク』の中の安西監督が言った名言があります。この文は人々に知られています。試合と同じ、試験もそのとおりですよ。試験に準備する時間が十分ではないから、C-S4CPB-2602認定試験を諦めた人がたくさんいます。しかし、優秀な資料を利用すれば、短時間の準備をしても、高得点で試験に合格することができます。信じないでしょうか。ShikenPASSの試験問題集はそのような資料ですよ。はやく試してください。

>> C-S4CPB-2602日本語版復習指南 <<

## SAP C-S4CPB-2602 Exam | C-S4CPB-2602日本語版復習指南 - C-S4CPB-2602問題サンプルを選択すれば簡単に試験に合格する

ShikenPASSは長年にわたってずっとIT認定試験に関連するC-S4CPB-2602参考書を提供しています。これは受験生の皆さんに検証されたウェブサイトで、一番優秀な試験C-S4CPB-2602問題集を提供することができます。ShikenPASSは全面的に受験生の利益を保証します。皆さんからいろいろな好評をもらいました。しかも、ShikenPASSは当面の市場で皆さんが一番信頼できるサイトです。

## 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

#### 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

正解:

解説:

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.

The screenshot shows the 'Create New Project' interface in SAP S/4HANA Cloud. The 'General Data' step is active. The 'Migration Approach' is 'Migrate Data Using Staging Tables'. The 'Name' field contains 'Bank Data 000013'. The 'Mass Transfer ID' is 'M07'. The 'Database Connection' is 'Local SAP S/4HANA Database Schema'. A 'Step 2' button is visible at the bottom left.

Step 3: Open the Bank migration object

Inside the migration project:

Locate the migration object:

Bank

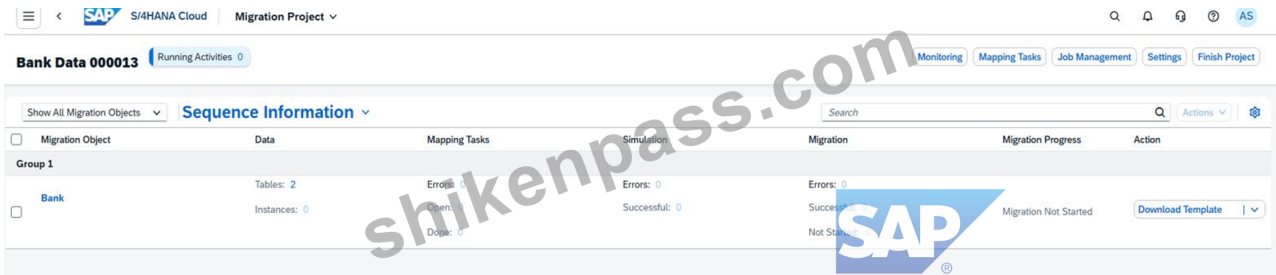
Open it.

Explanation:

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

The screenshot shows the 'Create New Project' interface in SAP S/4HANA Cloud, now on the 'Migration Objects' step. The 'Mass Transfer ID' is 'M07' and the 'Database Connection' is 'Local SAP S/4HANA Database Schema'. A search bar contains 'bank'. Below, there are two tables: 'Available Migration Objects' (empty) and 'Selected Migration Objects' containing one entry: 'Bank'.

Available Migration Objects			Selected Migration Objects		
Name	Predecessor	Documentation	Name	Predecessor	Documentation
No data			Bank		Documentation



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:

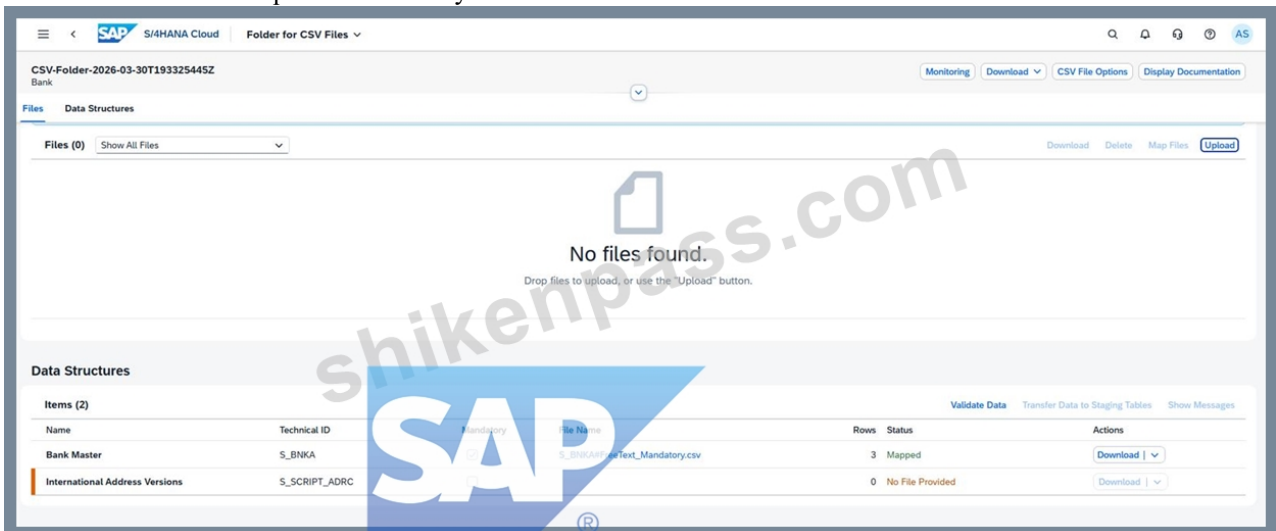
S\_BNKA#FreeText\_Mandatory.csv

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

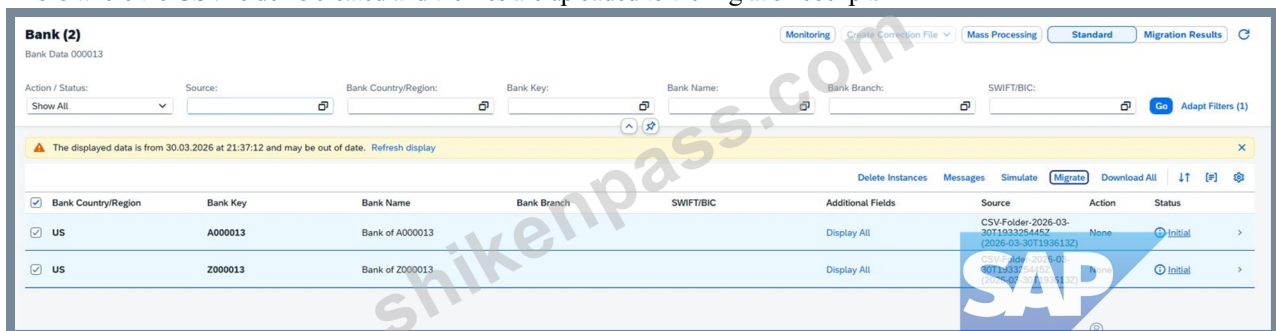
In the Bank migration object:

Go to:

Upload Files

Explanation:

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



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.

## 質問 # 15

### SIMULATION

Note: In this practical certification exam, you will only be given high-level instructions. The step descriptions are complete and tested to work. They are not detailed, as this is a test of your knowledge of navigating the system on your own.

Caution: Please make sure you are always using your assigned group number. The last 6 digits are denoted as ##### in the following tasks. Your results will not be recorded if you are not using your own group number. To find your group number: Select your user in the top right corner. You will see your user name with a series of numbers. Use the last 6 digits as your group number

Caution: To keep the system running smoothly and avoid unnecessary costs, please follow the assigned exercises carefully when using the SAP Landscape. Avoid going beyond the exercise scope and only use your group number to help maintain a stable and efficient environment for everyone.

正解:

解説:

See Explanation below for all solution

Explanation:

Purpose: Identify your own six-digit suffix and use it consistently in every task.

Open the user menu at the top-right of SAP S/4HANA Cloud.

Read your user name and note the last six digits.

Use those last six digits in every place the task PDF shows #####.

Example used in this guide: 000013

## 質問 # 16

### 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**

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 | Share

general | **Assigned Business Roles (2)** | Application Jobs (0)

**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: - Valid To: 31.12.9999 Decimal Format: 1,234,567.89

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

Worker ID: A00457 Room: - Global User ID: Valid From: 19.10.2020 Price Category: Advanced Time Zone: Central Europe

Business Partner (Person ID): 9980001019 E-Mail: learner+A000457@education.cloud.sap Language: English United States

Phone: -

**Assigned Business Roles (2)**

(3)

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 # 17

### SIMULATION

Set up an Integration Scenario

Business Scenario

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

Prerequisites

Note:

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

Note:

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

Your Task

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

and save.

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

正解:

解説:

See Explanation below for all solution

Explanation:

Objective

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

The required scenario is:

Scenario ID: SAP\_COM\_0316

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

Business Scenario Explanation

In the previous tasks, you created:

a Communication User

a Communication System

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

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

which communication scenario is used,

which communication system is connected,

which inbound/outbound services are active,

and which technical settings are applied for the integration.

For this task, the communication arrangement is used for:

Finance - Account Receivable Bank Statement Integration

Scenario: SAP\_COM\_0316

Important Notes

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

Use the exact values provided.

Do not change spaces, underscores, or capitalization.

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

1EG\_SYSTEM\_#####

Required Values

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

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

Example

If your suffix is 000013, then the values become:

Scenario = SAP\_COM\_0316

Arrangement Name = SAP\_COM\_0316\_000013

Communication System = 1EG\_SYSTEM\_000013

Step 1: Open the app "Communication Arrangements"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the search bar or app finder.

Search for:

Communication Arrangements

Open the app.

Explanation:

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

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

Step 2: Start creating a new communication arrangement

Inside the Communication Arrangements app:

Click:

New

Explanation:

This starts the creation wizard for a new communication arrangement.

Step 3: Enter the communication scenario

In the Scenario field, enter:

SAP\_COM\_0316

Then confirm or continue.

Explanation:

This is the required SAP communication scenario for:

Finance - Account Receivable Bank Statement Integration

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

Step 4: Continue to the arrangement creation screen

After selecting the scenario:

Click Create

or

Click Continue

depending on the screen behavior.

Explanation:

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

Step 5: Enter the Arrangement Name

In the Arrangement Name field, enter:

SAP\_COM\_0316\_#####

Example

If your suffix is 000013, enter:

SAP\_COM\_0316\_000013

Explanation:

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

Step 6: Select the previously created Communication System

In the Communication System field:

Open the value help or selection list.

Select the communication system created in the previous task:

1EG\_SYSTEM\_#####

Example

If your suffix is 000013, select:

1EG\_SYSTEM\_000013

Explanation:

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

the technical host definition,

the communication user assignment,

and the inbound communication settings.

Without this link, the arrangement is incomplete.

Step 7: Review the automatically derived communication details

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

inbound communication user

authentication method

service endpoints

service URLs

Explanation:

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

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

Step 8: Review all required values

Before saving, verify:

Scenario = SAP\_COM\_0316

Arrangement Name = SAP\_COM\_0316\_#####

Communication System = 1EG\_SYSTEM\_#####

Explanation:

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

Step 9: Save the Communication Arrangement

Click:

Save

Explanation:

This finalizes the communication arrangement creation.

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

Step 10: Verify the saved arrangement

After saving, confirm that the arrangement shows:

Arrangement Name = SAP\_COM\_0316\_#####

Communication System = 1EG\_SYSTEM\_#####

Scenario = SAP\_COM\_0316

scenario description:

Finance - Account Receivable Bank Statement Integration

Explanation:

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

Expected Result

After this task is completed successfully:

the communication arrangement exists,

it uses scenario SAP\_COM\_0316,

it has the correct arrangement name,

it is linked to the previously created communication system,

the arrangement is saved successfully.

## 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:

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 # 19

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SAPのC-S4CPB-2602認定試験を受験すれば、ShikenPASSのC-S4CPB-2602問題集はあなたが試験の準備をするときに最も選択すべきツールです。この問題集はあなたが楽に試験に合格することを保証します。しかも、これは高く評判されている資料ですから、この問題集を持っていると、もうこれ以上C-S4CPB-2602試験を心配する必要がなくなります。この問題集はあなたが試験に準備するときに会う可能性があるすべての難問を解決してあげますから。ShikenPASSのC-S4CPB-2602問題集を購入する前に、問題集の無料なサンプルをダウンロードして試用してもいいです。そうすると、問題集があなたに向いているかどうかを自分で判断することができます。

C-S4CPB-2602問題 サンプル : <https://www.shikenpass.com/C-S4CPB-2602-shiken.html>

