

Latest C_S4CPB_2602 Examprep - Exam C_S4CPB_2602 Papers

Download Valid SAP C_S4CPB_2502 Exam Dumps for Best Preparation

Exam : C_S4CPB_2502

Title : SAP Certified Associate -
Implementation Consultant -
SAP S/4HANA Cloud Public
Edition

https://www.passcert.com/C_S4CPB_2502.html

1 / 3

P.S. Free & New C_S4CPB_2602 dumps are available on Google Drive shared by Pass4SureQuiz:
<https://drive.google.com/open?id=1QF1KxE4FskNoh4soUszj1AGmlExNBeQO>

Obtaining this C_S4CPB_2602 certificate is not an easy task, especially for those who are busy every day. However, if you use our C_S4CPB_2602 exam torrent, we will provide you with a comprehensive service to overcome your difficulties and effectively improve your ability. If you can take the time to learn about our C_S4CPB_2602 Quiz prep, I believe you will be interested in our C_S4CPB_2602 exam questions. Our C_S4CPB_2602 learning materials are practically tested, choosing our C_S4CPB_2602 exam guide, you will get unexpected surprise.

SAP C_S4CPB_2602 Exam Syllabus Topics:

Section	Weight	Objectives
Data Migration and Integration	15%	- Data migration using staging tables - Integration with SAP and non-SAP systems - Data migration strategies and tools
Extensibility and User Experience	10%	- Custom apps and extensions - SAP Fiori Launchpad configuration - User role and page customization
Testing and Deployment	15%	- Go-live preparation and support - Test planning and execution - Post-go-live activities and maintenance

Central Business Configuration	20%	- Organizational structure setup - Configuration scope definition - Authorization and access management
Fit-to-Standard and Business Process Configuration	25%	- Process adaptation and extension options - Fit-to-Standard workshop preparation and execution - Core business process configuration
Cloud ERP and Implementation Basics	15%	- Implementation methodology and project phases - System landscape and architecture - Cloud deployment models and concepts

>> Latest C_S4CPB_2602 Examprep <<

Exam C_S4CPB_2602 Papers - Exam C_S4CPB_2602 Discount

To keep constantly update can be walk in front, which is also our Pass4SureQuiz's idea. Therefore, we regularly check C_S4CPB_2602 exam to find whether has update or not. Once the update comes out, we will inform our customers who are using our products so that they can have a latest understanding of C_S4CPB_2602 Exam. All the update service is free during one year after you purchased our C_S4CPB_2602 exam software.

SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q11-Q16):

NEW QUESTION # 11

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.

Answer:

Explanation:

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.

The screenshot shows the SAP Business User Detail page for user A000457. The 'General' tab is active, displaying user information and assigned business roles. The 'Assigned Business Roles (2)' section shows two roles: Administrator (BR_ADMINISTRATOR) and S4C Generic Role (Z_S4C_GENERIC_ROLE). The 'Edit' button is visible in the top right corner.

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.

The screenshot shows the SAP Business User Detail page for user A000457, specifically the 'Assigned Business Roles' tab. The tab displays a list of assigned business roles: Administrator (BR_ADMINISTRATOR) and S4C Generic Role (Z_S4C_GENERIC_ROLE). The 'Add' button is visible in the top right corner.

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.

The screenshot displays the SAP Business User Management interface. The top section, titled 'General', contains fields for user information: First Name (A000457), Last Name (SAP_Learning), Worker ID (A00457), Business Partner (Person ID) (9980001019), E-Mail (learner+A000457@education.cloud.sap), and Phone. It also includes fields for Building, Floor, and Room, all currently empty. The User Name field is set to A000457, and the User ID is CB9980001019. The Global User ID History shows a valid date from 19.10.2020. The Business User Group is set to Advanced, and the Price Category is also Advanced. The Decimal Format is 1,234,567.89, the Date Format is DD.MM.YYYY (Gregorian Date), the Time Zone is Central Europe, the Time Format is 24 Hour Format (Example: 12:05:...), and the Language is English United States. The bottom section, titled 'Assigned Business Roles (2)', shows a list of roles with checkboxes. The roles listed are: Business Role (BR_ADMINISTRATOR, Advanced), Administrator (BR_ADMINISTRATOR_HRINFO, Advanced), Administrator - HR Info (BR_ADMINISTRATOR_HRINFO, Advanced), and S4C Generic Role (Z_S4C_GENERIC_ROLE, Advanced). The role 'Administrator - HR Info' is highlighted with a blue bar.

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.

NEW QUESTION # 12

SIMULATION

Set up an Integration Scenario

Business Scenario

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

Prerequisites

Note:

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

Note:

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

Your Task

Create a Communication System with the information listed below and save.

Parameter	Value
System ID	1EG_SYSTEM_#####
System Name	Bank Integration with File Interface
Host Name	DUMMY
Users for Inbound Communication	Select previously created user (1EG_COMM_USER_#####)

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a Communication System for the integration scenario Bank Integration with File Interface (1EG).

This communication system will later be used in the communication arrangement and will reference the communication user created in the previous task.

Business Scenario Explanation

In this scenario, you are setting up:

Bank Integration with File Interface (1EG)

In SAP S/4HANA Cloud, the technical setup typically requires:

a Communication User

a Communication System

a Communication Arrangement

In Task 13, you created the communication user.

In Task 14, you now create the communication system and link that previously created communication user for inbound communication.

The communication system represents the external or technical integration partner definition used in the scenario.

Important Notes

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

Use the exact values shown in the task.

Do not change capitalization, underscores, or spacing.

The communication user assigned in this task must be the one created in the previous step:

1EG_COMM_USER_#####

Required Values

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

Parameter	Value
System ID	1EG_SYSTEM_#####
System Name	Bank Integration with File Interface
Host Name	DUMMY
Users for Inbound Communication	Select previously created user (1EG_COMM_USER_#####)

Example

If your suffix is 000013, then the values become:

System ID = 1EG_SYSTEM_000013

System Name = Bank Integration with File Interface

Host Name = DUMMY

Inbound Communication User = 1EG_COMM_USER_000013

Step 1: Open the app "Communication Systems"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the search bar or app finder.

Search for:

Communication Systems

Open the app.

Explanation:

This app is used to create and maintain technical communication systems for integration scenarios.

Because the task explicitly asks to create a Communication System, this is the correct app.

Step 2: Start creating a new Communication System

Inside the Communication Systems app:

Click:

New

Explanation:

This starts the creation of a new communication system record.

Step 3: Enter the System ID

In the communication system creation screen, enter:

System ID = 1EG_SYSTEM_#####

Example

If your suffix is 000013, enter:

1EG_SYSTEM_000013

Explanation:

This is the technical ID of the communication system.

It must exactly match the task requirement.

Step 4: Enter the System Name

In the System Name field, enter exactly:

Bank Integration with File Interface

Explanation:

This is the descriptive name of the communication system and must be entered exactly as provided.

Step 5: Enter the Host Name

In the Host Name field, enter exactly:

DUMMY

Explanation:

For this simulation, the host is not a real productive endpoint.

The task explicitly requires the placeholder value DUMMY.

Step 6: Maintain the inbound communication user

Locate the section for:

Users for Inbound Communication

Then:

Click Add or select the entry field/value help

Choose the communication user created in the previous task:

1EG_COMM_USER_#####

Example

If your suffix is 000013, select:

1EG_COMM_USER_000013

Explanation:

This is a critical link between the communication user and the communication system.

Without assigning the previously created communication user, the communication system setup is incomplete.

Step 7: Verify the inbound user assignment

After adding the inbound communication user, confirm that the selected user is:

1EG_COMM_USER_#####

Explanation:

This confirms that the system will use the correct technical user for inbound communication in the later communication arrangement.

Step 8: Review all entered values

Before saving, check the following:

System ID = 1EG_SYSTEM_#####

System Name = Bank Integration with File Interface

Host Name = DUMMY

Users for Inbound Communication = 1EG_COMM_USER_#####

Explanation:

This review helps avoid validation issues caused by incorrect naming, missing underscores, or selecting the wrong communication user.

Step 9: Save the Communication System

Click:

Save

Explanation:

This finalizes the creation of the communication system.

Without saving, the communication system will not exist for the next task.

Step 10: Verify the saved Communication System

After saving, confirm that the communication system exists and displays the correct values:

1EG_SYSTEM_#####

Bank Integration with File Interface

Host = DUMMY

inbound user = 1EG_COMM_USER_#####

Explanation:

This confirms the system is successfully created and ready for the communication arrangement setup in the next step.

Expected Result

After this task is completed successfully:

the communication system exists,

the system ID matches the required naming pattern,

the system name is correct,

the host name is DUMMY,

the previously created communication user is assigned for inbound communication, the system is saved successfully.

NEW QUESTION # 13

SIMULATION

Migrate Bank Data

Business Scenario

You are responsible for migrating bank data into the SAP S/4HANA Cloud Public Edition system. You have determined the best method is Migrate Data Using Staging Tables, as you only have a couple banks to migrate.

Prerequisites:

Note:

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

Note:

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

Task:

Migrate the bank data listed below.

Table 1: Bank 1

Table 1: Bank 1

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

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

Table 2: Bank 2

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

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

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

This task is performed inside the migration project created earlier:

Migration Project Name: Bank Data #####

Migration Object: Bank

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

Business Scenario Explanation

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

Migrate Data Using Staging Tables

This method requires you to:

open the existing migration project,

download the Bank templates,

populate the required CSV file with the bank data,

upload the files,

validate the data,

transfer the data to staging tables,

complete any required mapping tasks,

migrate the bank instances,

verify the migrated banks in the target app.

Important Notes

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

Use the values exactly as shown in the task.

Keep names, spaces, and numbers exactly correct.

During your execution, mappings may be required for:

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

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

PA

GA

Example

If the suffix is 000013, the values become:

Bank 1

Bank Country/Region = US

Bank Key = A000013

Bank Name = Bank of A000013

Street = West Chester Pike

House Number = 3999

City = Newtown Square

Postal Code = 19073

Country/Region = US

Language = EN

Location = Pennsylvania

Bank 2

Bank Country/Region = US

Bank Key = Z000013

Bank Name = Bank of Z000013

Street = Lenox Road

House Number = 3580

City = Atlanta

Postal Code = 30326

Country/Region = US

Language = EN

Location = Georgia

Detailed Step-by-Step Procedure

Step 1: Open the app "Migrate Your Data"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Migrate Your Data

or

Migration Projects

Open the app.

Explanation:

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

Step 2: Open the migration project

In the migration projects list:

Search for your project:

Bank Data #####

Open the project.

Example

If your suffix is 000013, open:

Bank Data 000013

Explanation:

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

The screenshot shows the 'Create New Project' wizard in SAP S/4HANA Cloud, specifically the 'General Data' step. The interface includes a progress bar with '1 General Data' and '2 Migration Objects'. The 'Migration Approach' is set to 'Migrate Data Using Staging Tables'. The 'Name' field contains 'Bank Data 000013'. The 'Mass Transfer ID' is 'M07' with a 'Display Next Available' button. The 'Database Connection' is set to 'Local SAP S/4HANA Database Schema'. A large SAP logo watermark is visible across the center of the form.

Step 3: Open the Bank migration object

Inside the migration project:

Locate the migration object:

Bank

Open it.

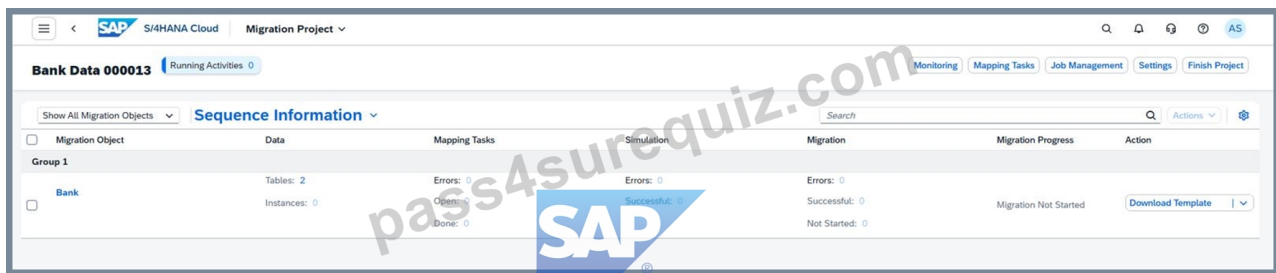
Explanation:

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

The screenshot shows the 'Create New Project' wizard in SAP S/4HANA Cloud, specifically the 'Migration Objects' step. The progress bar shows '1 General Data' and '2 Migration Objects'. The 'Mass Transfer ID' is 'M07' with a 'Display Next Available' button. The 'Database Connection' is set to 'Local SAP S/4HANA Database Schema'. Below, there is a search bar with 'bank' entered. Two tables are displayed: 'Available Migration Objects' (empty) and 'Selected Migration Objects' (containing 'Bank'). A large SAP logo watermark is visible across the center of the form.

Name	Predecessor	Documentation
No data		

Name	Predecessor	Documentation
☒ 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:

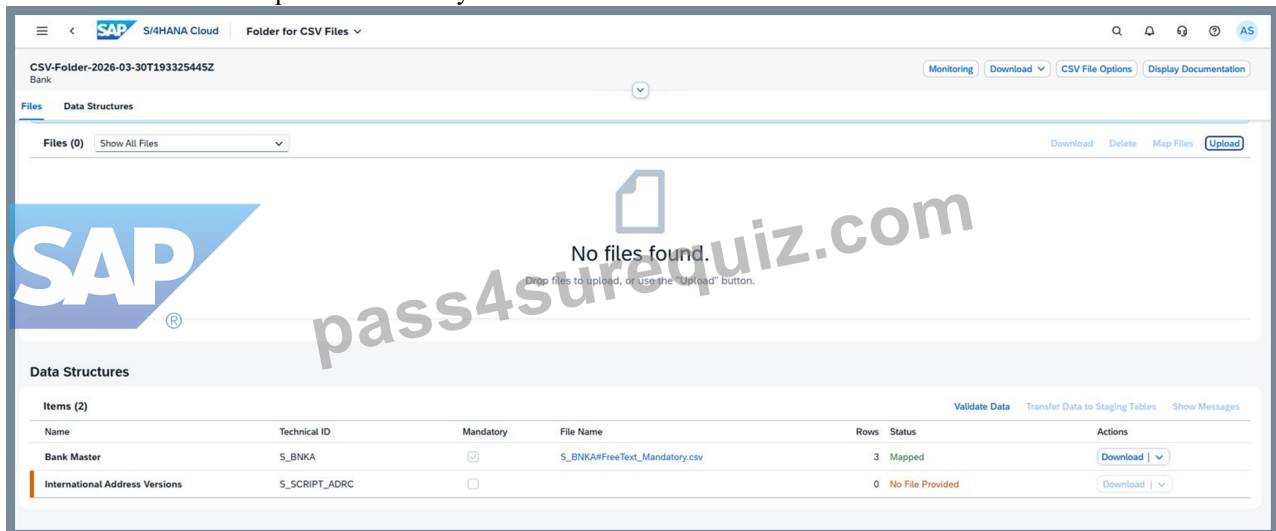
S_BNKA#FreeText_Mandatory.csv

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.

Bank (2)
Bank Data 000013

Monitoring Create Correction File Mass Processing Standard Migration Results

Action / Status: Show All Source: Bank Country/Region: Bank Key: Bank Name: Bank Branch: SWIFT/BIC: Go Adapt Filters (1)

The displayed data is from 30.03.2026 at 21:37:12 and may be out of date. Refresh display

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

Step 9: Create a CSV Folder

Click:

Create CSV Folder

Explanation:

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

Step 10: Upload the CSV files

Upload:

S_BNKA#FreeText_Mandatory.csv

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

Explanation:

The mandatory file is required.

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

Step 11: Validate the data

After upload:

Click:

Validate Data

Explanation:

This checks:

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

Step 12: Correct any file or format errors if needed

During execution, common issues included:

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

Explanation:

You must resolve validation errors before continuing to staging tables.

Examples from your run:

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

Step 13: Transfer data to staging tables

After validation is successful, click:

Transfer Data to Staging Tables

Explanation:

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

Step 14: Go to Mapping Tasks if required

If the system shows mapping tasks, open:

Mapping Tasks

Explanation:

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

Country/Region Key

Language Key (ISO)

Regional Code

Bank Key

Step 15: Maintain mapping values

If mappings appear, confirm or maintain them as follows:

Country/Region Key

source US → target US

Language Key (ISO)

source EN → target EN

Regional Code

If text values are shown:

source Pennsylvania → target PA

source Georgia → target GA

Bank Key

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

A#####

Z#####

Explanation:

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

Step 16: Confirm the mapping tasks

After maintaining the mappings:

Click:

Confirm

Explanation:

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

Step 17: Open the Bank instances

Return to the Bank migration object and open:

Instances

Explanation:

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

Step 18: Select the bank instances

Select both bank records.

Expected rows:

US / A#####

US / Z#####

Explanation:

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

Step 19: Click Migrate

Click:

Migrate

Explanation:

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

Step 20: Resolve authorization issue if it appears

During your execution, migration initially failed with:

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

The fix was to assign the additional business role:

Master Data Specialist - Bank Data

SAP_BR_MD_SPECIALIST_BNK

Explanation:

The migration cockpit role alone is not always enough.

Bank creation also requires bank master data authorization.

Step 21: Refresh and check migration status

After migration:

Refresh the screen.

Check the status of both bank instances.

Expected final result:

Success

Success

Explanation:

Both bank rows must finish successfully for the task to be considered complete.

Step 22: Verify in "Manage Banks - Master Data"

Open:

Manage Banks - Master Data

Search for:

US / A#####

US / Z#####

Explanation:

This is the final business verification step that proves the bank master records were created successfully in the system.

Expected Result

After this task is completed successfully:

both bank records are loaded through staging tables,

all mapping tasks are confirmed,

both migration instances complete successfully,

the two banks are visible in Manage Banks - Master Data.

NEW QUESTION # 14

SIMULATION

Business Scenario

You are working on an implementation project and need to assign yourself the Administrator business role to complete your job tasks. Follow the instructions below to assign the Administrator business role to your user.

Prerequisites Note:

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

Your Task 1.

Assign the Administrator (BR_ADMINISTRATOR) business role to your user and save.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Task 1: Assign the Administrator Business Role to Your User

Objective

The purpose of this task is to assign the standard SAP business role Administrator to your own business user so you can perform the required configuration and administration activities in SAP S/4HANA Cloud.

The required business role is:

Business Role ID: BR_ADMINISTRATOR

Business Role Description: Administrator

For your exercise, you must always replace ##### with the last 6 digits of your group number. In your case, this was done with your own group suffix during execution.

[SAP S/4HANA Cloud](#)
[Maintain Business Roles](#)

Administrator
[Manage Changes After Upgrade](#)
[Maintain Restrictions](#)
[Display Change](#)

BR_ADMINISTRATOR

Write Access: Unrestricted Draft Last Changed By: A000013 SAP_Learning Editing Status: Draft
 Read Access: Unrestricted Draft Last Changed On: 30.03.2026, 19:24:28
 Value Help Access: Unrestricted

[General Role Details](#)
[Business Catalogs \(68\)](#)
[IAM Apps \(123\)](#)
[Launchpad Spaces \(5\)](#)
[Business Users \(112\)](#)

General Data

Business Role ID: * BR_ADMINISTRATOR

Business Role Description: Administrator

Business Role Long Text:

Business Role Group:

Access Categories

Write, Read, Value Help: Unrestricted

Read, Value Help: Unrestricted

Value Help: Unrestricted

Others

Price Category: Advanced

Business Role Template ID: SAP_BR_ADMINISTRATOR

Leading Business Role ID: -

Is Leading Business Role: ☐

Why this task is required

In SAP S/4HANA Cloud, access to apps and functions is controlled through business roles.

Without the Administrator role, your user may not be able to:

- open administration apps,
- maintain configuration-related master data,
- assign other roles,
- proceed with later project tasks.

So this task is the first access-enablement step.

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 search bar or app finder.

Search for:

Maintain Business Users

Open the app.

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

Step 2: Search for your own user

Inside Maintain Business Users:

In the search/filter area, locate the field for User Name or search criteria.

Enter your own user ID.

Click Go.

For example, in your exercise you used your own SAP Learning user.

You must open your own business user because the Administrator role needs to be assigned to your personal user record.

Step 3: Open your user record

After the search results appear:

Click your user entry in the list.

Open the user details screen.

This takes you to the detailed maintenance page where business roles can be reviewed and assigned.

Step 4: Switch to Edit mode

In the business user detail screen:

Click Edit.

Without entering edit mode, the role assignment list is display-only and cannot be changed.

Step 5: Go to Assigned Business Roles

Inside your business user:

Open the tab:

Assigned Business Roles

Review the currently assigned roles.

This tab shows all business roles already assigned to your user and is the correct place to add new ones.

Step 6: Click Add

In the Assigned Business Roles section:

Click Add.

This opens the dialog:

Add Business Roles

The Add dialog is used to search and select standard SAP-delivered business roles.

Step 7: Search for the Administrator role

In the Add Business Roles popup:

In the field Business Role ID, enter:

BR_ADMINISTRATOR

Click Go.

Select the role:

Administrator

Business Role ID: BR_ADMINISTRATOR

This is the standard Administrator role required by the task.

You must select the exact standard role, not a custom role.

Step 8: Add the role

After selecting BR_ADMINISTRATOR:

Click OK or Apply, depending on the popup behavior.

Confirm that the role is added to the list of assigned business roles.

At this point the role is added to your draft changes, but not yet finally saved.

Step 9: Save the user

Back in the business user detail screen:

Click Save.

This is the final and mandatory step.

If you do not save, the Administrator role remains only in draft and is not actually assigned.

Step 10: Verify the assignment

After saving:

Check the Assigned Business Roles list.

Confirm that the Administrator role appears in the list:

BR_ADMINISTRATOR

Expected Result:

Your user now has the Administrator business role assigned successfully.

What to verify after completion

You should verify the following:

Your user record is saved successfully.

The role Administrator is visible in the assigned roles list.

No draft remains unsaved.

Later administration apps are available to your user.

Menu icons: SAP, S/4HANA Cloud, Maintain Business Roles

Administrator

BR_ADMINISTRATOR

[Manage Changes After Upgrade](#) [Maintain Restrictions](#) [Display Change](#)

Write Access: Unrestricted
Read Access: Unrestricted
Value Help Access: Unrestricted

Draft Last Changed By: A000013 SAP_Learning
Draft Last Changed On: 30.03.2026, 19:24:28

Editing Status: Draft

[General Role Details](#) [Business Catalogs \(68\)](#) [IAM Apps \(123\)](#) [Launchpad Spaces \(5\)](#) [Business Users \(112\)](#)

General Data

Business Role ID: * BR_ADMINISTRATOR

Business Role Description: Administrator

Business Role Long Text:

Business Role Group:

Access Categories

Write, Read, Value Help: Unrestricted

Read, Value Help: Unrestricted

Value Help: Unrestricted

Others

Price Category: Advanced

Business Role Template ID: SAP_BR_ADMINISTRATOR

Leading Business Role ID: -

Is Leading Business Role: ☐

NEW QUESTION # 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.

Answer:

Explanation:

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#####

SAP S/4HANA Cloud Maintain Business Users

Standard

Display Ch

Editing Status: All Locked: (Not Selected) User Name: User ID: First Name: Last Name: Global

Valid From: Valid To: Logged On: Business User Group: Price Category: Business Partner (Person ID):

Business Users (8,216)

Locked	User Name	User ID	First Name	Last Name	Global User ID	Valid From	Valid To	Business Partner (Pe
☐		CB9980003131	Ursula	Becker		22.03.2026	22.03.2027	9980003131
☐		CB9980016526	Project	Manager 000302		20.03.2026	20.03.2027	9980016526
☐		CB9980016603	Project	Manager 0000267		23.03.2026	23.03.2027	9980016603
☐		CB9980016659	Project	Manager 000403		25.03.2026	25.03.2027	9980016659
☐		CB9980016749	Project	Manager 390		27.03.2026	27.03.2027	9980016749
☐	A000000	CB9980008660	A000000	SAP_Learning		01.01.1901	31.12.9999	9980008660
☐	A000002	CB9980000122	A000002	SAP_Learning		19.10.2020	31.12.9999	9980000122
☐	A000003	CB9980000129	A000003	SAP_Learning		19.10.2020	31.12.9999	9980000129
☐	A000004	CB9980000143	A000004	SAP_Learning		19.10.2020	31.12.9999	9980000143
☐	A000005	CB9980000132	A000005	SAP_Learning		19.10.2020	31.12.9999	9980000132
☐	A000006	CB9980000130	A000006	SAP_Learning		19.10.2020	31.12.9999	9980000130
☐	A000007	CB9980000133	A000007	SAP_Learning		19.10.2020	31.12.9999	9980000133
☐	A000008	CB9980000137	A000008	SAP_Learning		19.10.2020	31.12.9999	9980000137
☐	A000009	CB9980000140	A000009	SAP_Learning		19.10.2020	31.12.9999	9980000140
☐	A000010	CB9980000139	A000010	SAP_Learning		19.10.2020	31.12.9999	9980000139
☐	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.

Standard

Display Changes

Editing Status: All Locked: (Not Selected) User Name: PM0000457 x User ID: First Name: Last Name: Global User ID:

Valid From: Valid To: Logged On: Business User Group: Price Category: Business Partner (Person ID):

Go Adapt Filters (1)

Business Users (1)

Locked	User Name	User ID	First Name	Last Name	Global User ID	Valid From	Valid To	Business Partner (Pe...
☐	PM0000457	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.

SAP S/4HANA Cloud Business User

Project Manager 000457

Check Dependencies Display Changes Edit Delete Summarize

General Assigned Business Roles (0) Assignment Jobs (0)

General

Personal Data

First Name: Project
Last Name: Manager 000457
Worker ID: 1000457
Business Partner (Person ID): 9980016818
E-Mail: PM000457@dummy.sap.com
Phone: --

Workplace Data

Building: --
Floor: --
Room: --

User Data

User Name: PM000457
User ID: CB9980016818
Global User ID: --
Global User ID History: --
Valid To: 31.12.9999
Locked: No
Last Logon: 29.03.2025
Business User Group: --
Price Category: --

Regional Settings

Decimal Format: 1.234.567,89
Date Format: DD.MM.YYYY (Gregorian Date)
Time Zone: Central Europe
Time Format: 24 Hour Format (Example: 12:05:10)
Language: English United States

Assigned Business Roles (0)

Search Add Remove

Business Role	Business Role ID	Price Category
There are no entries yet		

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)

☐ Business Role	Business Role ID
☐ Asset Accountant	BR_AA_ACCOUNTANT
☐ Administrator - Accounts Payable and Receivable (FI-CA)	BR_ADMIN_APR_FICA
☐ Administrator - Test Automation	BR_ADMIN_TEST_AUTOMATION
☐ Administrator	BR_ADMINISTRATOR
☐ Administrator - Group Reporting	BR_ADMINISTRATOR_GRP
☐ Administrator - HR Info	BR_ADMINISTRATOR_HRINFO

Add Business Roles

Business Role ID: Business Role: Price Category:

Business Roles (1)

☒ Business Role	Business Role ID
☒ Project Manager - Professional Services	BR_PROJECT_MANAGER_PROF

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

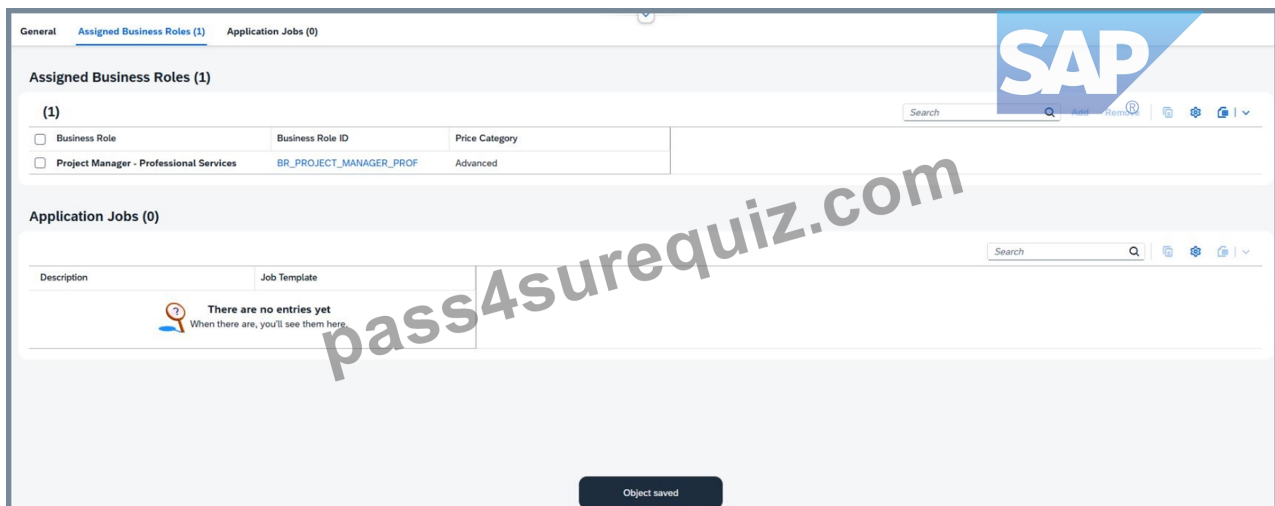
Back on the user detail page:

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.



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.

NEW QUESTION # 16

.....

As we all know, no pain, no gain. If you want to enter a better company, you must have the competitive force. C_S4CPB_2602 learning materials will offer you such opportunity to pass the exam and get the certificate successfully, so that you can improve your competitive force. Also, you need to spend certain time on practicing the C_S4CPB_2602 Exam Dumps, so that you can get the certificate at last. Besides, we pass guarantee and money back guarantee if you fail to pass the exam after buying C_S4CPB_2602 learning materials. We also offer you free update for one year, and the update version will be sent to your email automatically.

Exam C_S4CPB_2602 Papers: https://www.pass4surequiz.com/C_S4CPB_2602-exam-quiz.html

- C_S4CPB_2602: SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) dumps - PassGuide C_S4CPB_2602 exam □ Easily obtain free download of □ C_S4CPB_2602 □ by searching on 「 www.examdumps.com 」 □ C_S4CPB_2602 New Cram Materials
- Free PDF Quiz 2026 C_S4CPB_2602: High Pass-Rate Latest SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Examprep □ > www.pdfvce.com □ is best website to obtain 「 C_S4CPB_2602 」 for free download □ C_S4CPB_2602 Test Pdf
- Study C_S4CPB_2602 Test □ Exam C_S4CPB_2602 Experience □ C_S4CPB_2602 Test Pdf □ Easily obtain free download of { C_S4CPB_2602 } by searching on 《 www.vce4dumps.com 》 □ C_S4CPB_2602 Dumps Torrent
- Latest C_S4CPB_2602 Examprep - Free PDF Quiz C_S4CPB_2602 - First-grade Exam SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Papers □ The page for free download of □ C_S4CPB_2602 □ on □ www.pdfvce.com □ will open immediately □ Study C_S4CPB_2602 Test
- Free PDF Quiz 2026 SAP C_S4CPB_2602: High Pass-Rate Latest SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Examprep □ Enter “ www.prepawaypdf.com ” and search for ➡ C_S4CPB_2602 □ to download for free □ Pass C_S4CPB_2602 Rate
- 100% Pass 2026 SAP Newest Latest C_S4CPB_2602 Examprep □ Search for ➡ C_S4CPB_2602 □ and download exam materials for free through ☀ www.pdfvce.com □ ☀ □ C_S4CPB_2602 Latest Study Materials
- New C_S4CPB_2602 Exam Sample □ C_S4CPB_2602 Detailed Study Plan □ C_S4CPB_2602 New Cram Materials □ Search for ✓ C_S4CPB_2602 □ ✓ □ and download it for free immediately on 【 www.examcollectionpass.com 】 □ C_S4CPB_2602 Latest Study Materials
- Latest C_S4CPB_2602 Examprep - Free PDF Quiz C_S4CPB_2602 - First-grade Exam SAP Certified - Implementation

Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Papers □ Search for ⇒ C_S4CPB_2602 ⇐ and easily obtain a free download on ➡ www.pdfvce.com □□□ □New C_S4CPB_2602 Dumps

- C_S4CPB_2602 PDF Dumps - Effortless Solution To Pass Exam □ Search on 【 www.examdiscuss.com 】 for ➡ C_S4CPB_2602 □ to obtain exam materials for free download □New C_S4CPB_2602 Exam Sample
- Latest C_S4CPB_2602 Examprep Offer You The Best Exam Papers to pass SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) exam □ Simply search for ► C_S4CPB_2602 ◀ for free download on 【 www.pdfvce.com 】 □Exam C_S4CPB_2602 Experience
- Free PDF Quiz 2026 C_S4CPB_2602: High Pass-Rate Latest SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Examprep □ Download ➡ C_S4CPB_2602 □ for free by simply entering ➤ www.prepawaypdf.com □ website □C_S4CPB_2602 Exam Collection
- www.slideshare.net, www.fotor.com, maryam6409708.blogspot.com, www.toprecepty.cz, scalar.usc.edu, telegra.ph, www.slideshare.net, portfolium.com, freestylr.ws, telegra.ph, Disposable vapes

P.S. Free & New C_S4CPB_2602 dumps are available on Google Drive shared by Pass4SureQuiz:
<https://drive.google.com/open?id=1QF1KxE4FskNoh4soUszj1AGmlExNBeQO>