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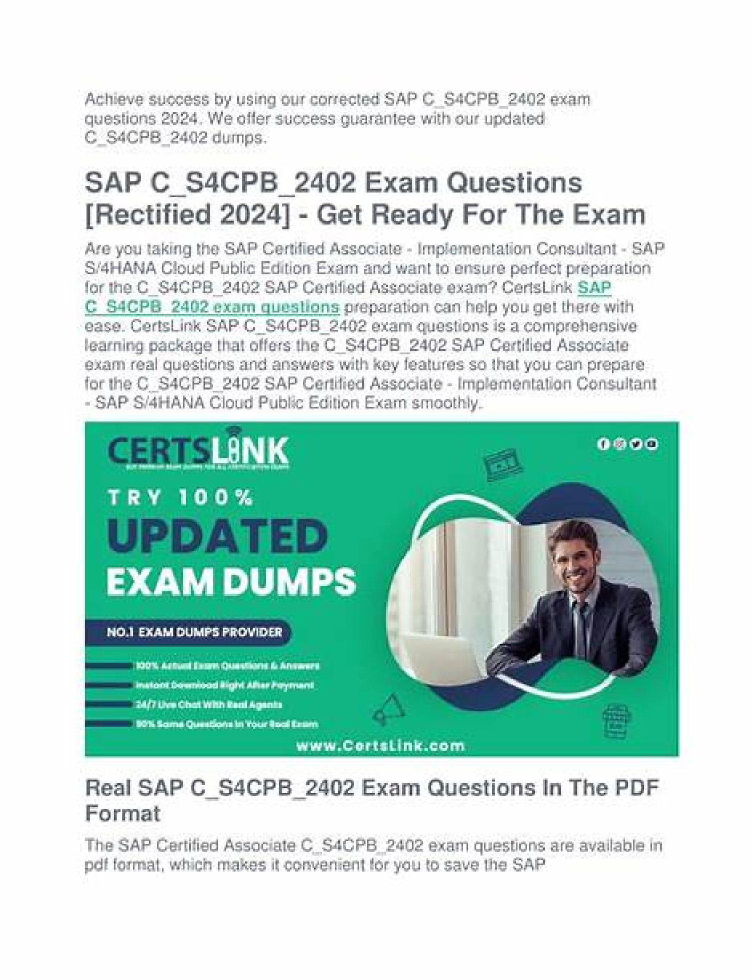
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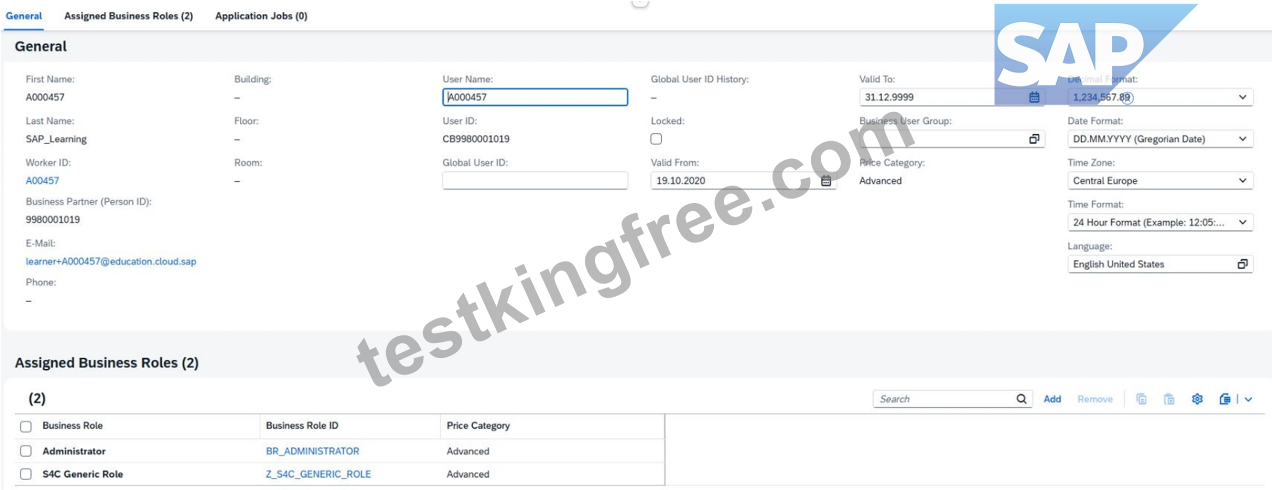
SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q13-Q18):

NEW QUESTION # 13
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.

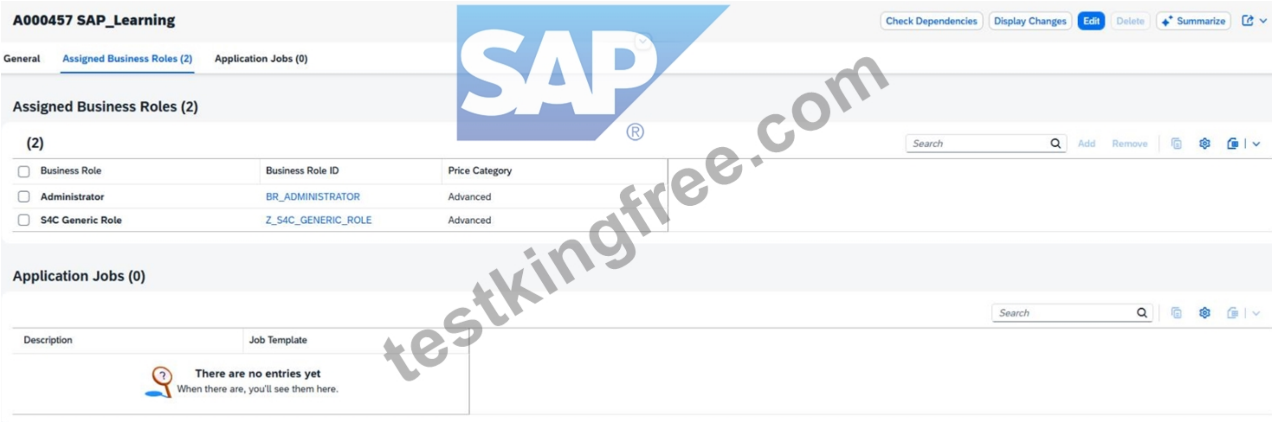
Answer:

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.

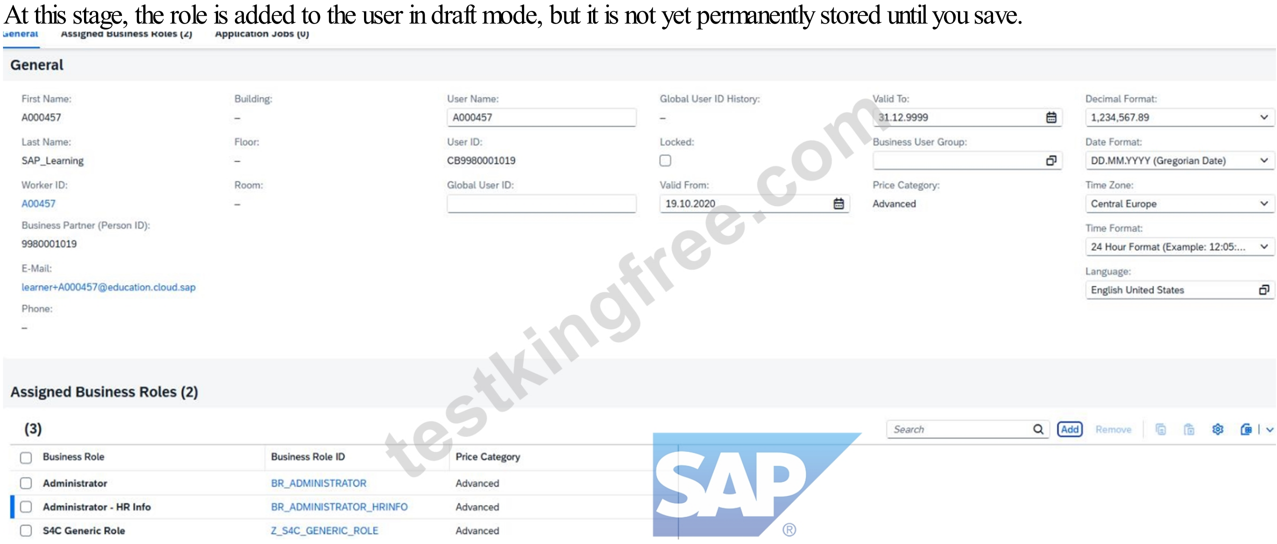


Step 5: Open the "Assigned Business Roles" tab
Inside your user record:
Click the tab:
Assigned Business Roles
Explanation:
This tab lists all current roles assigned to your user and is the correct place to add BR_ADMINISTRATOR_HRINFO.



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.

NEW QUESTION # 14
SIMULATION
Create a Custom Launchpad Space and Page
Business Scenario
You are building a custom business role that will be assigned to all employees in the organization. The business role and its corresponding Launchpad Space and Page need to include the apps that have been granted through the business catalogs assigned to the business role to ensure employees have an easy time finding the relevant applications.
Note: In the task below, always replace ###### with the last 6 digits of your group number.
Note:
Make sure to use the EXACT names/values/spaces as they are listed in the task.
Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.
Task:

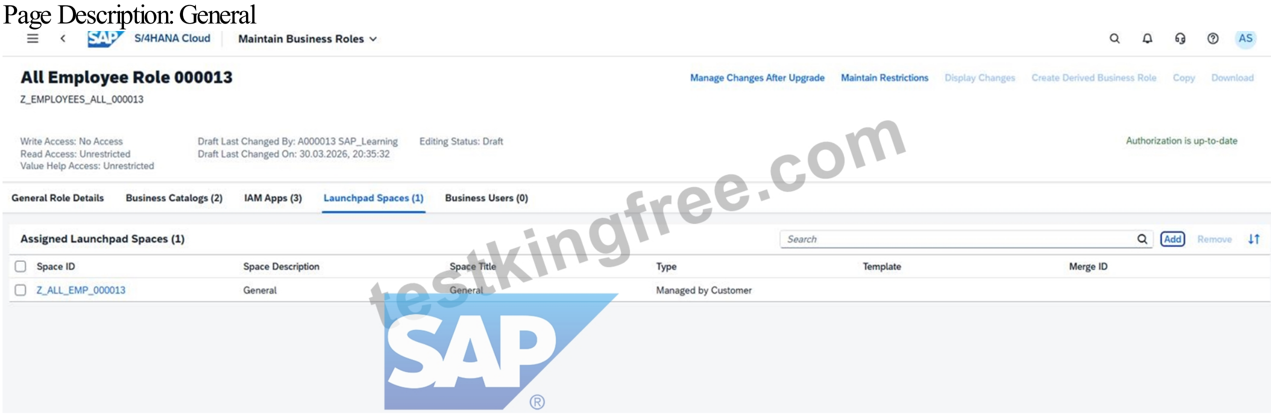
Create a Launchpad Space and Page with the information below.

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

Parameter	Value
Page Title	General
Page Description	General

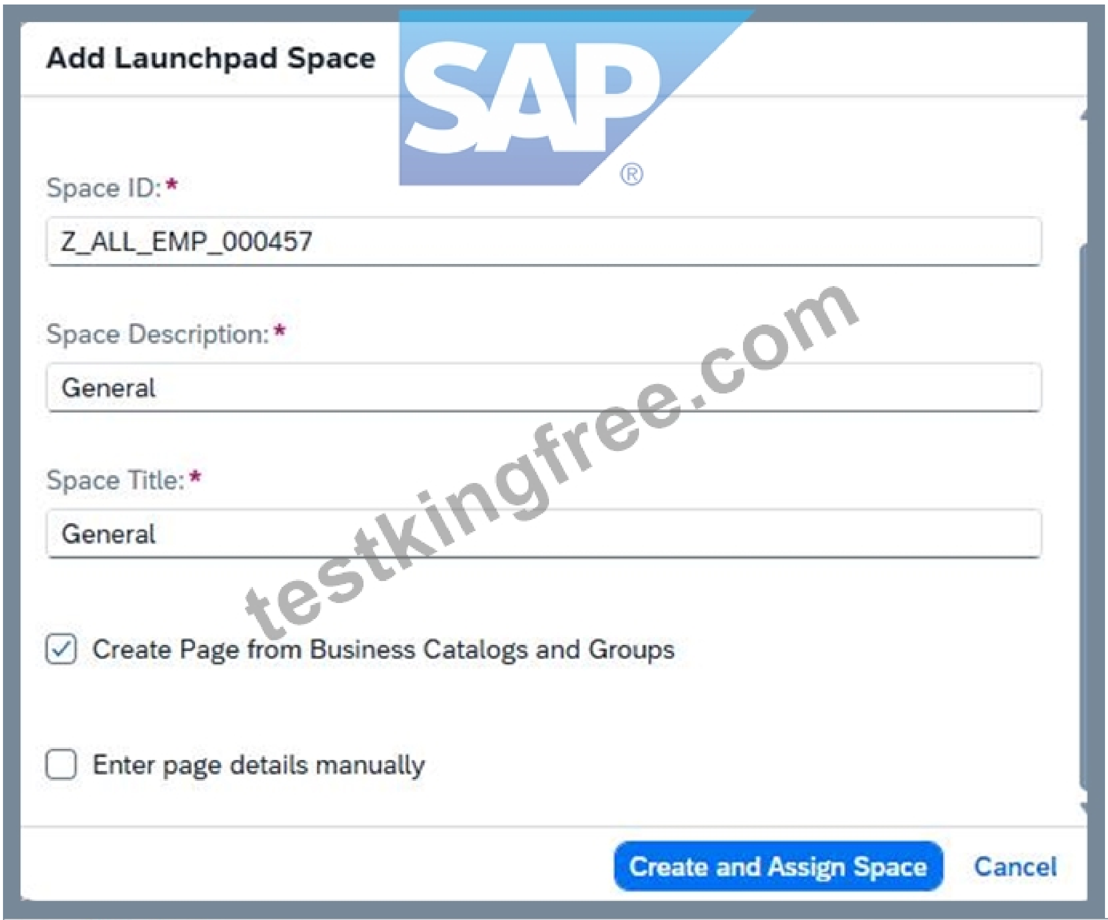
Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to create a custom launchpad space and page for the all-employee business role so employees can easily find the apps granted through the assigned business catalogs.
This task belongs to the all-employee role created in the previous tasks, for example:
Business Role ID: Z_EMPLOYEES_ALL_######
The page values shown in the task are:
Page Title: General
Page Description: General

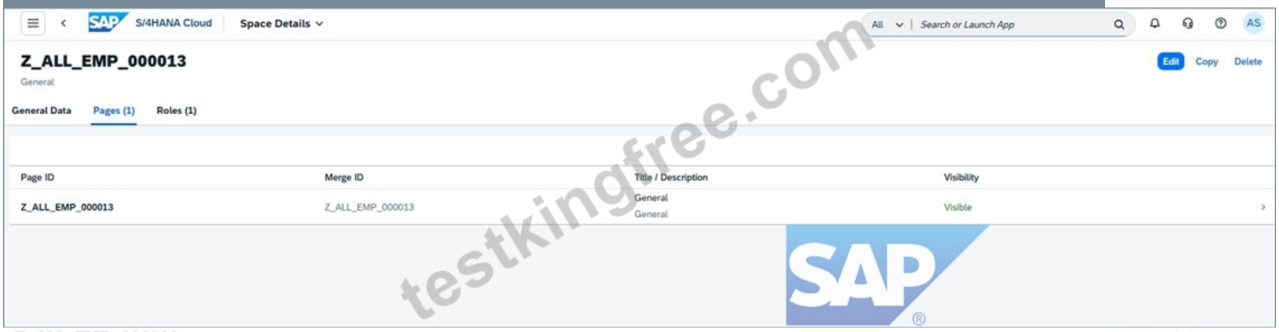


Business Scenario Explanation
In SAP S/4HANA Cloud, business catalogs grant the app authorizations, but users still need a clean launchpad structure so they can actually find those apps easily.
That is why this task requires creating:
a Launchpad Space
a Launchpad Page
for the all-employee role.
The space acts like a container in the launchpad navigation, and the page acts like the content area where app tiles will later be displayed.
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact text values shown in the task.
The task image explicitly shows:
Page Title = General
Page Description = General
Save each object after creation.
Required Values
From the task image, use:
Parameter
Value

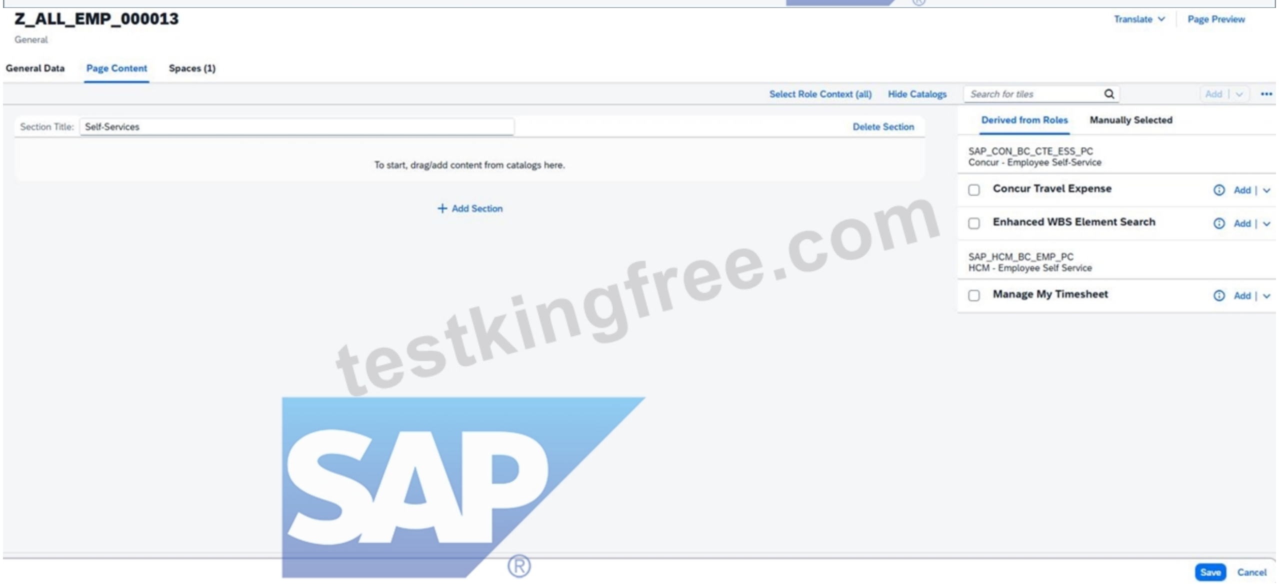
Page Title
General
Page Description
General
Additional execution values used in your run
During your actual execution, the custom launchpad space/page used this pattern:
Space ID: Z_ALL_EMP_######
Space Description: General
Space Title: General
Page ID: Z_ALL_EMP_######
Page Title: General
Page Description: General
Objective
The purpose of this task is to create a custom launchpad space and page for the all-employee business role so employees can easily find the apps granted through the assigned business catalogs.
This task belongs to the all-employee role created in the previous tasks, for example:
Business Role ID: Z_EMPLOYEES_ALL_######
The page values shown in the task are:
Page Title: General
Page Description: General
Business Scenario Explanation
In SAP S/4HANA Cloud, business catalogs grant the app authorizations, but users still need a clean launchpad structure so they can actually find those apps easily.
That is why this task requires creating:
a Launchpad Space
a Launchpad Page
for the all-employee role.
The space acts like a container in the launchpad navigation, and the page acts like the content area where app tiles will later be displayed.
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact text values shown in the task.
The task image explicitly shows:
Page Title = General
Page Description = General
Save each object after creation.
Required Values
From the task image, use:
Parameter
Value
Page Title
General
Page Description
General
Additional execution values used in your run
During your actual execution, the custom launchpad space/page used this pattern:
Space ID: Z_ALL_EMP_######
Space Description: General
Space Title: General
Page ID: Z_ALL_EMP_######
Page Title: General
Page Description: General



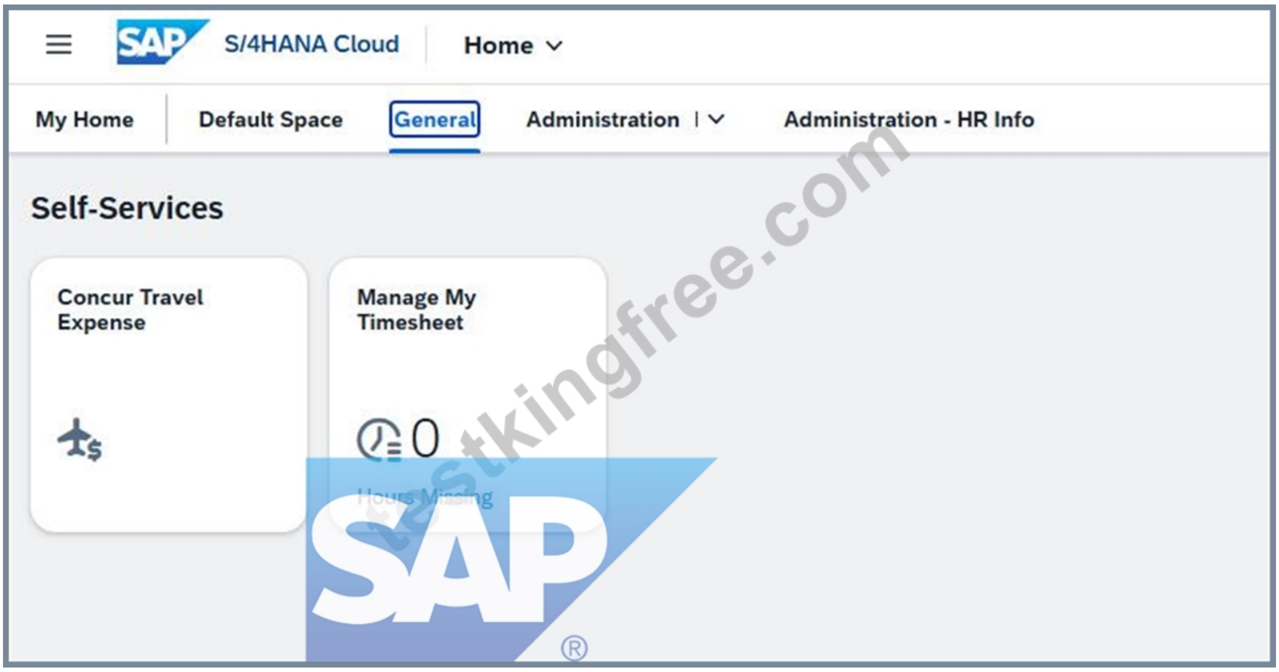
Add Launchpad Space
Space ID:*
Z_ALL_EMP_000457
Space Description:*
General
Space Title:*
General
Create Page from Business Catalogs and Groups
Enter page details manually
Create and Assign Space
Cancel



S/4HANA Cloud
Space Details
All
Search or Launch App
AS
Z_ALL_EMP_000013
General
Edit
Copy
Delete
General Data
Pages (1)
Roles (1)
Page ID
Merge ID
Title / Description
Visibility
Z_ALL_EMP_000013
Z_ALL_EMP_000013
General
General
Visible



Z_ALL_EMP_000013
General
Translate
Page Preview
General Data
Page Content
Spaces (1)
Select Role Context (all)
Hide Catalogs
Search for tiles
Add
Section Title: Self-Services
Delete Section
To start, drag/add content from catalogs here.
Add Section
Derived from Roles
Manually Selected
SAP_CON_BC_CTE_ESS_PC
Concur - Employee Self-Service
Concur Travel Expense
Add
Enhanced WBS Element Search
Add
SAP_HCM_BC_EMP_PC
HCM - Employee Self Service
Manage My Timesheet
Add
Save
Cancel



NEW QUESTION # 15
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.

Restriction Name	Restriction Type	Restriction Value
Bank Country/Region Key	Read, Value Help	US
Bank Country/Region Key	Value Help	US
Company Code	Write, Read, Value Help	1710
Company Code	Read, Value Help	1710
Purchasing Organization	Write, Read, Value Help	1710
Purchasing Organization	Read, Value Help	1710
Purchasing Organization	Value Help	1710
Valuation Area	Read, Value Help	1710
Valuation Area	Value Help	1710

Answer:

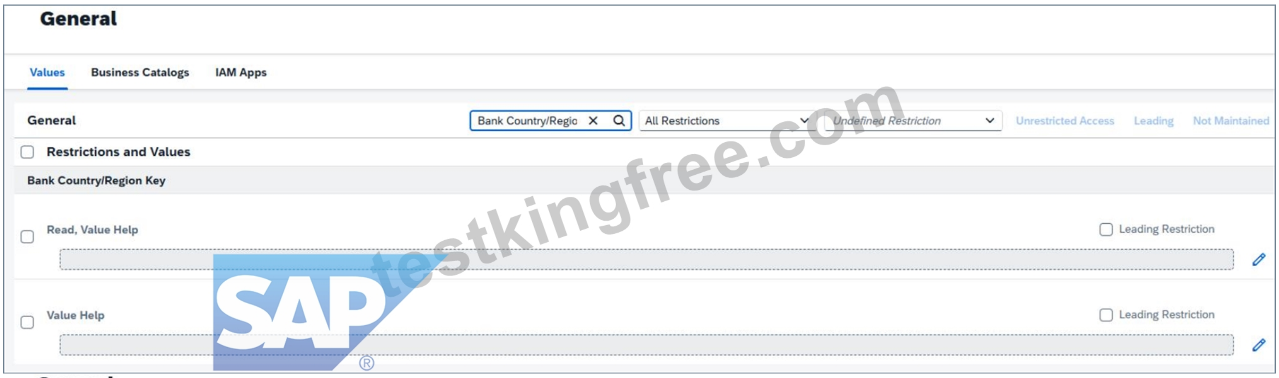
Explanation:
See Explanation below for all solution

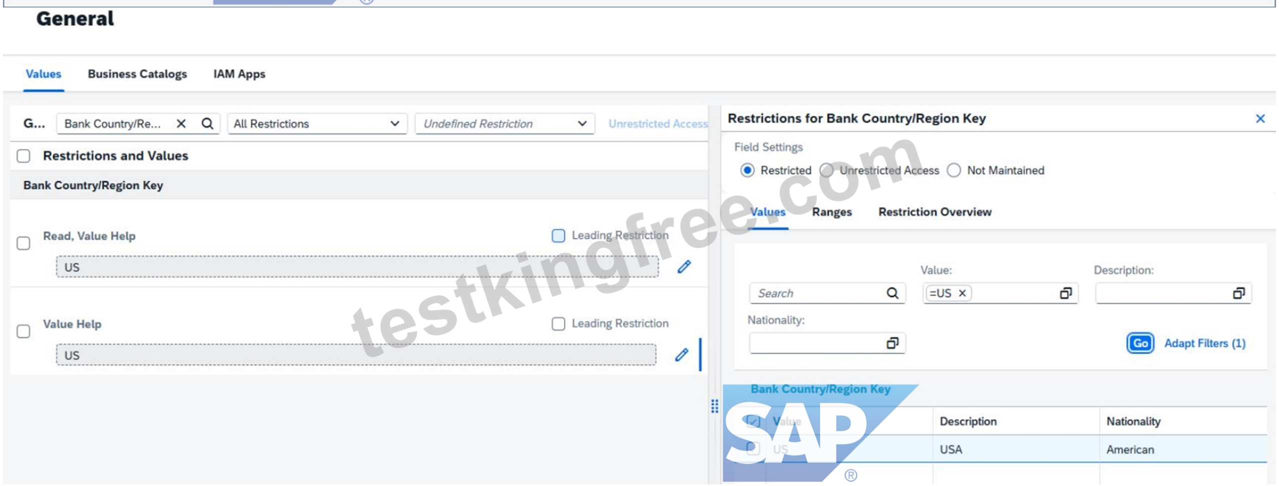
Explanation:
Task 7: Restrict the Custom Business Role for US / 1710 and Mark All Other Fields as Not Maintained Objective The purpose of this task is to maintain the restriction values of the custom business role created in the previous task so that project managers only have the minimum access required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

Restriction Name	Restriction Type	Restriction Value
Bank Country/Region Key	Read, Value Help	US
Bank Country/Region Key	Value Help	US
Company Code	Write, Read, Value Help	1710
Company Code	Read, Value Help	1710
Purchasing Organization	Write, Read, Value Help	1710
Purchasing Organization	Read, Value Help	1710
Purchasing Organization	Value Help	1710
Valuation Area	Read, Value Help	1710
Valuation Area	Value Help	1710

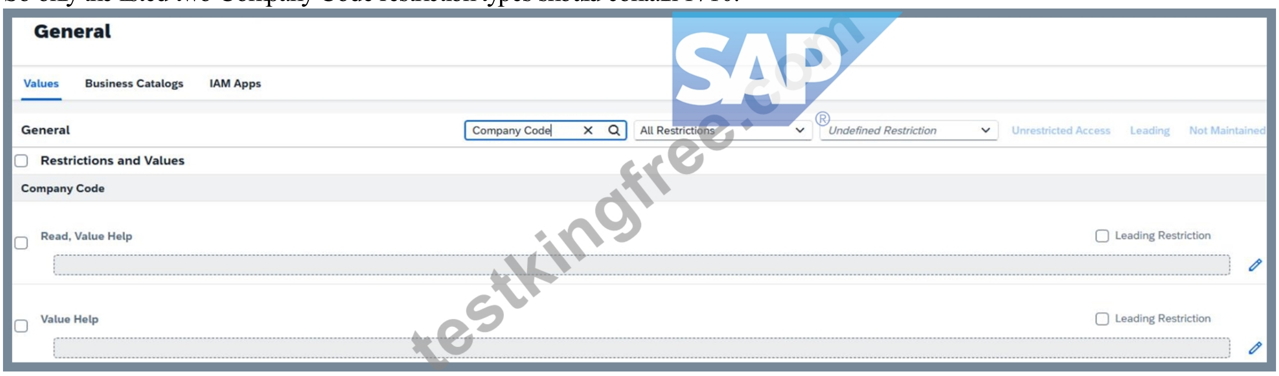
That means:
Country restriction = US
Org/company restrictions = 1710
Detailed Step-by-Step Procedure
Step 1: Open the app "Maintain Business Roles"

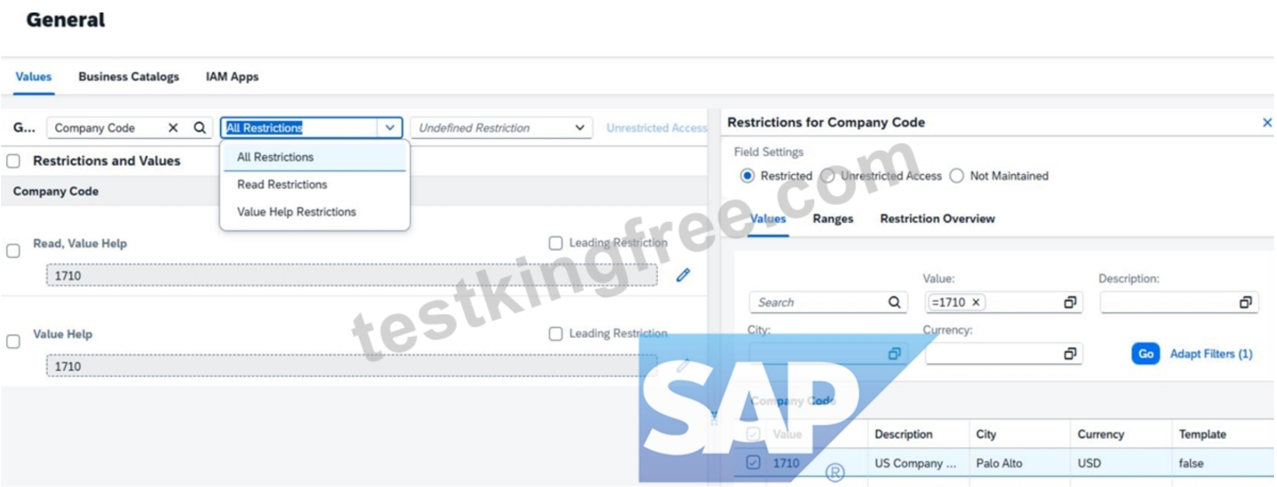
From the SAP S/4HANA Cloud launchpad:
Log in to the system.
Search for:
Maintain Business Roles
Open the app.
Explanation:
This app is where the custom role was created in the previous task and where its restrictions are maintained.
Step 2: Open your custom Project Manager US role
In Maintain Business 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.

NEW QUESTION # 16
SIMULATION
Set up an Integration Scenario
Business Scenario
You are responsible for setting up the Bank Integration with File Interface (1EG). During an actual implementation, you would first download the Set-up Instructions for the business process from SAP Signavio Process Navigator. In this practical exam, all the information will be provided to you, so you do not need to download the Set-up Instructions.
Prerequisites
Note:
In the task below, always replace ###### with the last 6 digits of your group number.
Note:
Make sure to use the EXACT names/values/spaces as they are listed in the task. Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.
Your Task
Create a Communication Arrangement for Finance - Account Receivable Bank Statement Integration with the information below and save.

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

Answer:

Explanation:
See Explanation below for all solution
Explanation:
Objective
The purpose of this task is to create a Communication Arrangement for the bank integration scenario using the communication system created in the previous task.
The required scenario is:

Scenario ID: SAP_COM_0316
Scenario Description: Finance - Account Receivable Bank Statement Integration This is the final configuration step in the integration scenario setup sequence.
Business Scenario Explanation
In the previous tasks, you created:
a Communication User
a Communication System
Now you must create the Communication Arrangement that links the communication scenario to the communication system.
In SAP S/4HANA Cloud, the communication arrangement defines:
which communication scenario is used,
which communication system is connected,
which inbound/outbound services are active,
and which technical settings are applied for the integration.
For this task, the communication arrangement is used for:
Finance - Account Receivable Bank Statement Integration
Scenario: SAP_COM_0316
Important Notes
Always replace ###### with the last 6 digits of your group number.
Use the exact values provided.
Do not change spaces, underscores, or capitalization.
The communication system selected must be the one created in Task 14:
1EG_SYSTEM_######
Required Values
Use the following values exactly as shown in the task image.

Parameter	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.

NEW QUESTION # 17
SIMULATION
Migrate Bank Data
Business Scenario
You are responsible for migrating bank data into the SAP S/4HANA Cloud Public Edition system. You have determined the best method is Migrate Data Using Staging Tables, as you only have a couple banks to migrate.
Prerequisites:
Note:
In the task below, always replace ###### with the last 6 digits of your group number.
Note:
Make sure to use the EXACT names/values/spaces as they are listed in the task. Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.
Task:
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

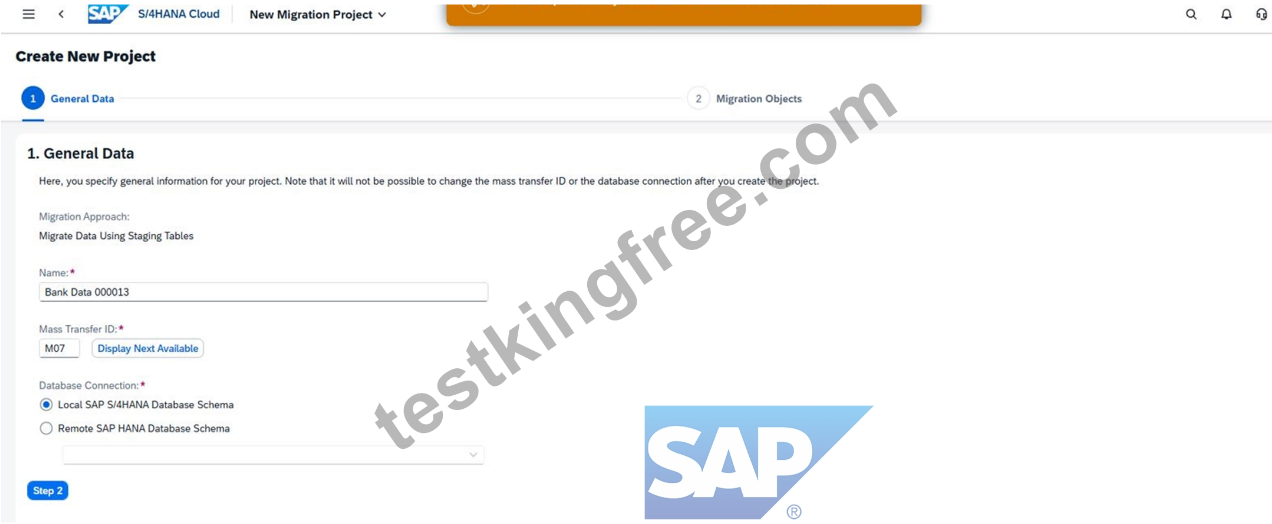
Table 2: Bank 2

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.



Step 3: Open the Bank migration object

Inside the migration project:

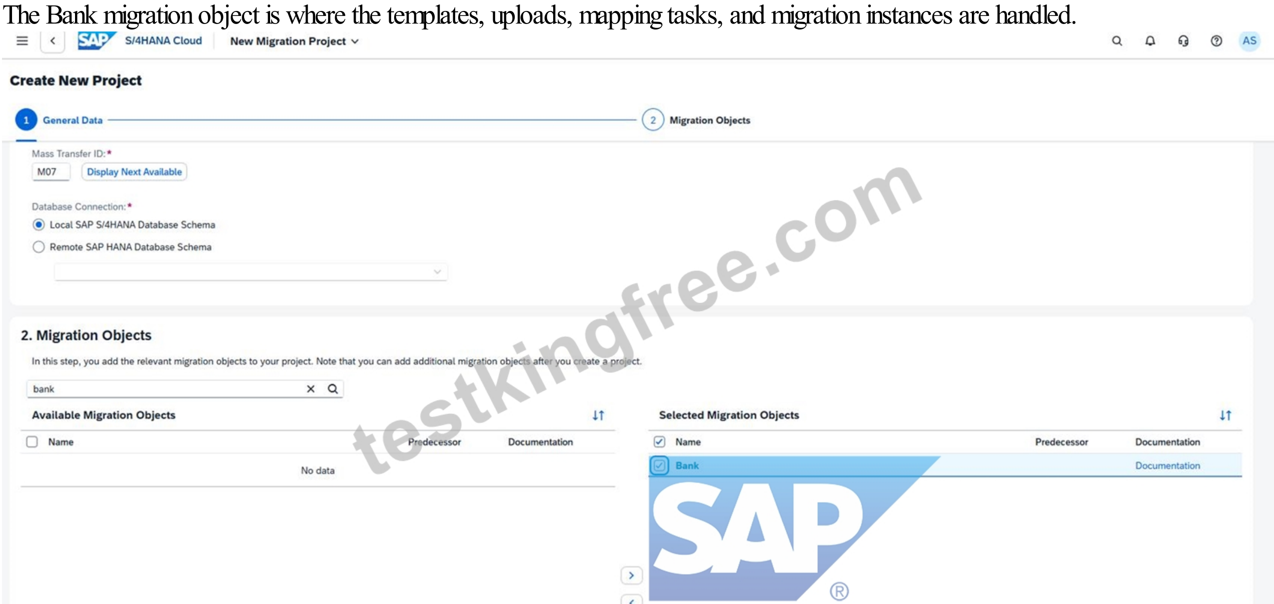
Locate the migration object:

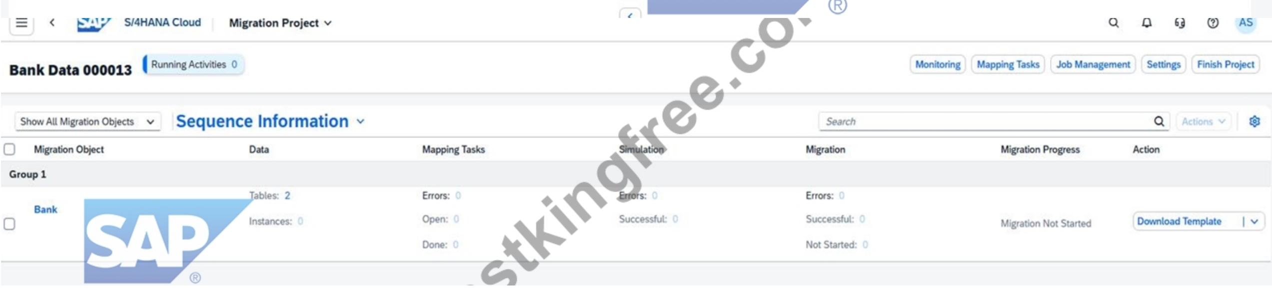
Bank

Open it.

Explanation:

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





Step 4: Download the template files

On the Bank migration object screen:

Click:

Download Template

This provides the CSV template files needed for migration.

Explanation:

For the Bank migration object, the main files typically include:

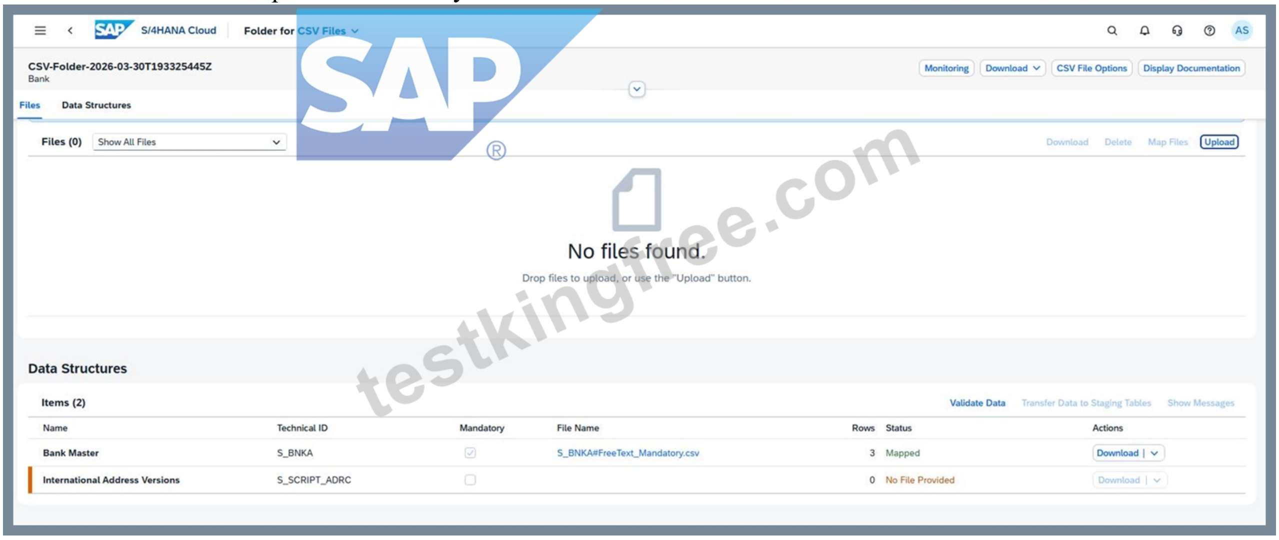
S_BNKA#FreeText_Mandatory.csv

S_SCRIPT_ADRC#FreeText.csv

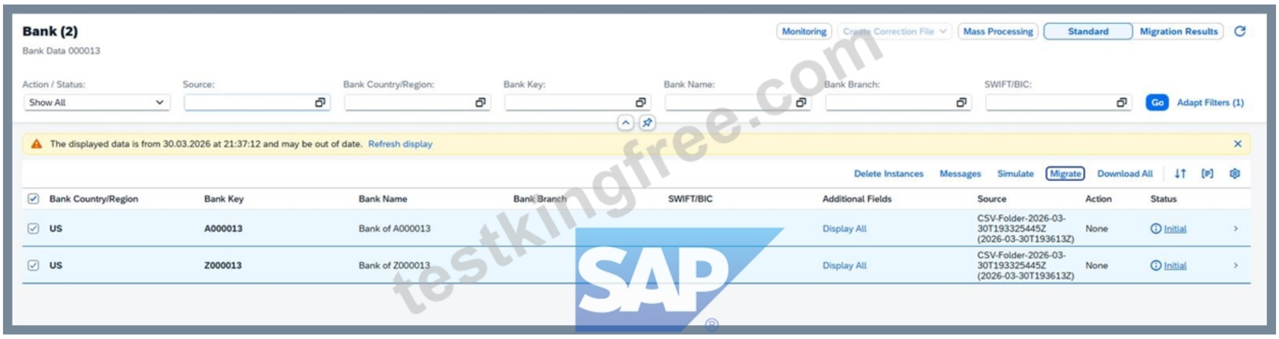
The mandatory file contains the bank master structure; the second file is optional for international address versions.

Step 5: Populate the mandatory Bank CSV file

Open the mandatory CSV file:
S_BNKA#FreeText_Mandatory.csv
Enter the two bank records exactly as required from the task tables.
Explanation:
This file must contain the bank master data that will be loaded into the staging tables.
The data must match the required values exactly.



Step 6: Use the correct values in the Bank CSV
Populate the mandatory file with the two records.
Bank 1
Bank Country/Region = US
Bank Key = A######
Bank Name = Bank of A######
Street = West Chester Pike
House Number = 3999
City = Newtown Square
Postal Code = 19073
Country/Region = US
Language = EN
Location = Pennsylvania
Bank 2
Bank Country/Region = US
Bank Key = Z######
Bank Name = Bank of Z######
Street = Lenox Road
House Number = 3580
City = Atlanta
Postal Code = 30326
Country/Region = US
Language = EN
Location = Georgia
Explanation:
These values create two bank master records, one beginning with key A###### and the other with key Z######.
Step 7: Keep the optional international address file empty if not needed For the file:
S_SCRIPT_ADRC#FreeText.csv
leave it with header only if no separate international address version data is required.
Explanation:
During your execution, the optional file was not required and the Bank migration still proceeded because only the mandatory Bank Master structure had to be populated.
Step 8: Open Upload Files
In the Bank migration object:
Go to:
Upload Files
Explanation:
This is where the CSV folder is created and the files are uploaded to the migration cockpit.



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 # 18
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