

SAP Ariba M

Feature at a Glance Enhanced Approvable Edit Rules

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Feature at a Glance

Introducing: Enhanced Approvable Edit Rules

Customer challenge

Today, while triggering the approval flow for requisitions This feature introduce additional Edit Rule based on change to cost, the SAP Ariba solutions does not differentiate whether the total cost has increased from the initial amount specified by the preparer/requester. Decreasing the total cost often does not require re-approval. This is painful and could potentially delay the purchase delivery for no reason.

Solution area

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

Meet that challenge with **SAP** Ariba

conditions that let's you define under which circumstances the approval workflow should be redrawn or re-triggered;

- Total Cost is Increased (in addition to the existing 'Total Cost is Changed')
- At Least One Line Item has Increased Amount
- At Lease One Line Item is changed

SAP Ariba also supports the ability to specify absolute and percentage tolerances for the change/increase in Total or Line item amount.

Implementation information

This feature is "On" by default.

Experience key benefits

This feature introduce new advanced Edit Rules that allows approvals to only be re-triggered when necessary, such as the amount has been increased with a certain value or percentage.

Prerequisites and Limitations

N/A



Ease of implementation **Geographic relevance**

Global

Feature at a Glance

Using: Enhanced Approvable Edit Rules

 Specify new 'Predefined Conditions' when creating new 		proval Rules ther users can m	Filter Rules	Approvable Edit Rules ble after it has been submitted.	Policies Select a rule in t	, i i i i i i i i i i i i i i i i i i i	History condition and action in the Edit Rule Editor. In edit mode, yo	ou can create, modify, enable, copy, and More
	Rule Title					Enabled		
	Budget Approve	r				Yes	No	•
	Other					Yes	No	
	test					Yes	No	
Approvable	Test					Yes	No	
Edit Rule	Untitled					Yes	No	
	test1					Yes	No	· · · · · · · · · · · · · · · · · · ·
	L Delete	Сору	Mov	ve Up Move Dow	n (Create New		
	Edit Rule Editor	Add Conditior Field Match		ranglations	Pule	Description:		
	Rule Hule: test	Predefined		Translations	Rule Description.		Translations	
		Subconditio	n					
		Insert Subcor	ndition					
	▼ Condition i	Before						
	All Are True	After						
		Change To						
		Any Are Tru						
	s://svcqass.ariba.com/Buy	None Is Tru ver/Main/aw?awh		HjP6&realm=p2pTeSap-2#				

Edit Mode

Feature at a Glance

Using: Enhanced Approvable Edit Rules

- Support 'Total Cost Increased' (in Addition to existing 'Total Cost Changed')
- Detailed screen allows configuration of increase amount and percentage (next slide)

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t	Summary Approval Rule	es Filter Rules	Approvable Edit Rules	Policies	Testing	History		
`	Edit rules determine whether users of	can modify an approvat	ble after it has been submitted.	Select a rule in t	the list to see i	Its condition and action in the Edit Rule Editor. In edit mod	e, you can create, modify, enable, copy, and More	
y								1
)	System Condition: *	Always True			\sim			
	Description:	Requisition Has Sup	plier			•		
		Requisition Is Import	ed					
	(*) indicates a required field	Requisition Is Release	sed Against Blanket Purchase C	Order				
		Requisition Is Service	es Requisition From External So	ource			OK Cancel	
		Requsition Has Items	s Charged To Deparment					
	Ununed	Specified Flex Maste	r Data Template Exists			No		١
n	test1	Supervisor is Depart	ment Manager			No		
n		Supervisor of Reque	ster In Group				•	
t	La Detete	Total Cost Exceeds L	imit					
·		Total Cost Exceeds L	imit Check Against Latest Curr	ency Conversion	Rate			
	▼ Edit Rule Editor	Total Cost Increased	During Collaboration					
		Ntal Cost Is Change	d					
	Rule Title: * test1	Total Cost is Incre	eased					
		Total Cost Is Increase	ed Since Pre-Collaboration - Fo	r Edit Rules			Translations	
		Total Of Non-Contrac	t Items Less Than Amount					
		User In Group						
	▼ Condition ③	User Is Preparer				*		
	All Are True 🔻 — A	Iways True 🔻 🗙						
	▼ Action ③							
NFID	Action: Edit Without Effect	ts 🗸						

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Feature at a Glance

Using: Enhanced Approvable Edit Rules

Detailed screen allows configuration tolerances;

- Increase Percentage
- Increase Amount

HOME CONTRACTS	INVOICING ADMINISTRATION		Customize	Recent - M	lanage - Create
Copy of Requisition App	roval Process [1] - Edit N	lode	Check In and Activate	Check In	Delete Ex
					Edit N
System Condition: *	Total Cost Increased	\sim			
Description:	Frue if the total cost increased during ti	ne approval phase by at least the specified percenta	ge or amount. If you enter both a percentag	ge and an amount, the condition	on is true if either one or
	both of them are met.		_ • • •		
	Total Cost Increase (percentage)				
	Total Cost Increase (amount)	USD▼			
	4	•			
(*) indicates a required field					
				C	Cancel
 Edit Rule Editor 					
Rule Title: * test1	Translations	Rule Description:		Transfer	
				Translations	

Feature at a Glance Using: Enhanced Approval Edit Rules

Support new Predefined Conditions for

- 'At Least One Line Item Amount is changed' and
- 'At Least One Line Item Amount is changed'

Summary Approval Rules Filter F	Rules Approvable Edit Rules	Policies Testing History						
Edit rules determine whether users can modify an approvable after it has been submitted. Select a rule in the list to see its condition and action in the Edit Rule Editor. In edit mode, you can create, modify, enable, copy, and More								
Edit Rules Added								
Rule Title	System Condition: *	Always True	×					
Budget Approver	Description:	All Line Items Charged To Account	•					
Other		Always False						
test	(*) indicates a required field	Always True						
Test		Amount Exceeds Approval Limit Of Requester						
		Amount Exceeds Approval Limit Of Supervisor						
Untitled		Any Line Item With Commodity Code						
test1		Approvable Has Ad-Hoc Line Items						
		Approvable Has Line Items						
Delete Copy	Move Up Move Dow	Approvable Is Blanket Purchase Order						
		At least One Line Item Amount is Changed						
Edit Rule Editor		At least One Line Item Amount is Increased						
		At Least One Line Item Allows Evaluated Receipt Settlement						
Rule Title: * test1	Translations	At Least One Line Item Is Charged to Department						
		At Least One Line Item Is Not From a Preferred Supplier	Translations					
		At Least One Split Line Item Is Charged to Department						
		Budget Approaching Limit						
▼ Condition ③		Budget Check Has Failed						
		Collaboration Is Finishing	•					
All Are True 🔻 — Always True 🔻	v ×							
▼ Action ④								