



SAP Ariba 

# 機能の概要

## 機能強化された申請編集ルール

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CONFIDENTIAL

 **Run Simple**

## 機能の概要

### 新機能: 機能強化された申請編集ルール

#### お客様の課題

現在、SAP Ariba ソリューションでは、金額の変更に基づいて購入申請の承認経路がトリガされる際、作成者/申請者が指定した初期値から合計金額が増加したかどうかを識別しません。多くの場合、合計金額の減少では再承認は必要ありません。再承認は面倒で、理由もなく購入品の配達を遅らせる原因となる可能性があります。

#### SAP Ariba で この課題に対応

この機能により、以下のような、承認ワークフローの訂正または再開が必要となる状況を定義するための編集ルール条件が導入されます。

- 合計金額が増加した（既存の「合計金額が変更された」とは別）
- 1 つ以上の明細の金額が増加した
- 1 つ以上の明細が変更された

SAP Ariba では、合計金額または明細金額の変更/増加の、絶対許容範囲および割合での許容範囲を指定する機能もサポートされます。

#### 実現される主なメリット

この機能により、高度な編集ルールが導入されます。この機能を使用すると、金額が特定の値または割合で増加した場合など、必要な場合にのみ承認を再開することができます。

実装の難易度

やや複雑

関連する地域

グローバル

#### ソリューション領域

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing

#### 実装に関する情報

この機能は、通常の設定で「オン」になっています。

#### 前提条件および制限事項

N/A

## 機能の概要

### 実際の画面: 機能強化された申請編集ルール

- 新しい申請編集ルールの作成時に新しい「事前定義条件」を指定する

Edit Mode

Summary Approval Rules Filter 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	Enabled
<input type="radio"/> Budget Approver	<input type="radio"/> Yes <input checked="" type="radio"/> No
<input type="radio"/> Other	<input checked="" type="radio"/> Yes <input type="radio"/> No
<input type="radio"/> test	<input checked="" type="radio"/> Yes <input type="radio"/> No
<input type="radio"/> Test	<input checked="" type="radio"/> Yes <input type="radio"/> No
<input type="radio"/> Untitled	<input checked="" type="radio"/> Yes <input type="radio"/> No
<input checked="" type="radio"/> test1	<input checked="" type="radio"/> Yes <input type="radio"/> No

Delete Copy Move Up Move Down Create New

Edit Rule Editor

Rule Title: test

Add Condition

- Field Match
- Predefined Condition**
- Subcondition
- Insert Subcondition

Condition

All Are True

Before

After

Change To

Any Are True

None Is True

Translations

Rule Description:

Translations

## 機能の概要

### 実際の画面: 機能強化された申請編集ルール

- 「合計金額が増加した」がサポートされる  
(既存の「合計金額が変更された」とは別)
- 増加の金額と割合を  
詳細画面で設定できる  
(次のスライド)

The screenshot displays the 'Edit Rule Editor' interface in SAP. The 'System Condition' dropdown menu is open, showing a list of conditions. The condition 'Total Of Non-Contract Items Less Than Amount' is highlighted with a red box. The 'Rule Title' is set to 'test1'. The 'Condition' section shows 'All Are True' and 'Always True' options. The 'Action' section shows 'Edit Without Effects'.

System Condition: \* Always True

Description: Requisition Has Supplier, Requisition Is Imported, Requisition Is Released Against Blanket Purchase Order, Requisition Is Services Requisition From External Source, Requisition Has Items Charged To Department, Specified Flex Master Data Template Exists, Supervisor is Department Manager, Supervisor of Requester In Group, Total Cost Exceeds Limit, Total Cost Exceeds Limit Check Against Latest Currency Conversion Rate, Total Cost Increased During Collaboration, Total Cost Is Changed, Total Cost is Increased, Total Cost Is Increased Since Pre-Collaboration - For Edit Rules, **Total Of Non-Contract Items Less Than Amount**, User In Group, User Is Preparer

(\*) indicates a required field

Rule Title: \* test1

Condition: All Are True, Always True

Action: Edit Without Effects

OK Cancel

## 機能の概要

### 実際の画面: 機能強化された申請編集ルール

詳細画面で許容範囲を設定できる

- 増加率
- 増加金額

SAP Ariba

HOME CONTRACTS INVOICING ADMINISTRATION

Copy of Requisition Approval Process [1] - Edit Mode

Check In and Activate Check In Delete Exit

Edit Mode

System Condition: Total Cost Increased

Description: True if the total cost increased during the approval phase by at least the specified percentage or amount. If you enter both a percentage and an amount, the condition is true if either one or both of them are met.

Total Cost Increase (percentage)

Total Cost Increase (amount) USD

(\*) indicates a required field

OK Cancel

Edit Rule Editor

Rule Title: test1 Translations

Rule Description: Translations

## 機能の概要

### 実際の画面: 機能強化された申請編集ルール

以下の新しい事前定義条件がサポートされる

- 「1 つ以上の明細金額が変更された」
- 「1 つ以上の明細金額が増加した」

The screenshot displays the SAP Edit Rule Editor interface. The top navigation bar includes tabs for Summary, Approval Rules, Filter Rules, Approvable Edit Rules (selected), Policies, Testing, and History. Below the navigation bar, a message states: "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".

The main content area is divided into two sections. The top section, "Edit Rules Added", lists several rules with radio buttons: Budget Approver, Other, test, Test, Unlimited, and test1 (selected). Below this list are buttons for Delete, Copy, Move Up, and Move Down. The bottom section, "Edit Rule Editor", shows the configuration for the selected rule "test1". It includes a "Rule Title" field with the value "test1" and a "Translations" link. Below this, the "Condition" section shows a dropdown menu with "All Are True" selected, and a button "Always True" with a close icon. The "Action" section is partially visible at the bottom.

A dropdown menu is open, showing a list of system conditions. The menu is titled "System Condition: \*". The list includes: Always True, Always False, Always True (bold), Amount Exceeds Approval Limit Of Requester, Amount Exceeds Approval Limit Of Supervisor, Any Line Item With Commodity Code, Approvable Has Ad-Hoc Line Items, Approvable Has Line Items, Approvable Is Blanket Purchase Order, At least One Line Item Amount Is Changed, At least One Line Item Amount Is Increased, At least One Line Item Allows Evaluated Receipt Settlement, At Least One Line Item Is Charged to Department, At Least One Line Item Is Not From a Preferred Supplier, At Least One Split Line Item Is Charged to Department, Budget Approaching Limit, Budget Check Has Failed, and Collaboration Is Finishing. A red box highlights the last three items: "At least One Line Item Amount Is Changed", "At least One Line Item Amount Is Increased", and "At least One Line Item Allows Evaluated Receipt Settlement". An arrow points from the text "1 つ以上の明細金額が増加した" to the "At least One Line Item Amount Is Increased" option.