



## Feature at a Glance

# Editing supplier information on requisitions in sites not integrated with SAP Ariba Supplier Lifecycle and Performance solution

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CONFIDENTIAL

## Feature at a Glance

Ease of implementation  Low touch / simple  
Geographic relevance  Global

# Introducing: Editing supplier information on requisitions in sites not integrated with SAP Ariba Supplier Lifecycle and Performance solution

## Customer challenge

Previously, for sites that were not integrated with SAP Ariba Supplier Lifecycle and Performance, approvers were unable to edit the suppliers (vendors) for line items on requisitions in procurement operations desk.

To perform this action on a requisition, approvers were required to open the requisition in the buying solution and then select the appropriate supplier.

## Meet that challenge with

### SAP Ariba

Starting from this release, approvers while viewing or editing the Vendor field for a line item on a requisition can perform the following actions in procurement operations desk without having to navigate to the underlying buying solution:

- Browse the list of suppliers available in the buying solution.
- Edit the supplier for the line item.

## Experience key benefits

Now, procurement agents can always view and edit suppliers (vendors) on requisition line items directly in procurement operations desk, without necessarily needing to have an integration to SAP Ariba Supplier Lifecycle and Performance.

## Solution area

**SAP Ariba Buying** with procurement operations desk capability (with or without the guided buying capability)

**SAP Ariba Buying and Invoicing** with procurement operations desk capability (with or without the guided buying capability)

## Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

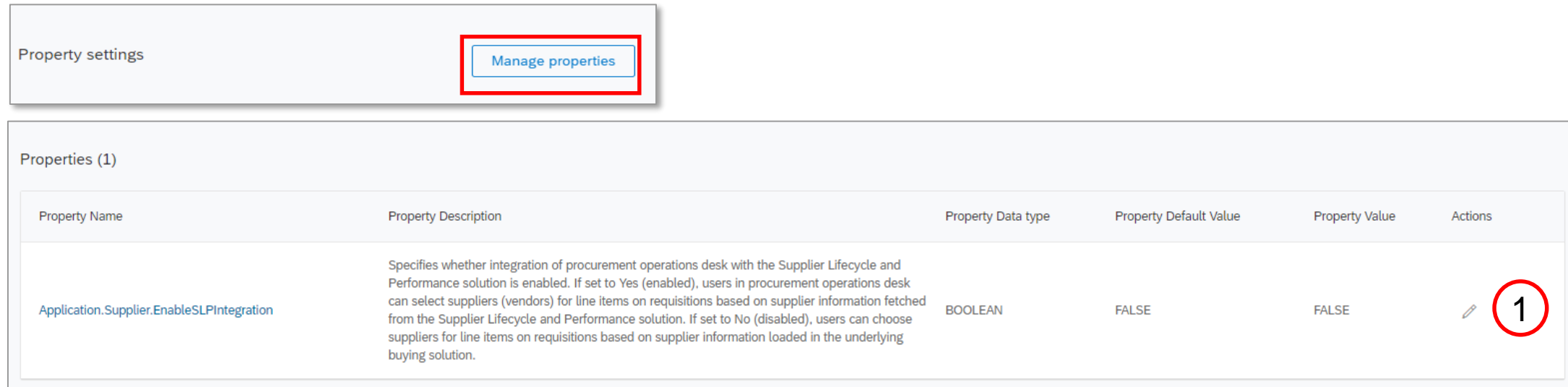
## Prerequisites and Restrictions

While choosing for a supplier from a list of suppliers displayed in the Vendor field, the maximum number of suppliers displayed is 100. To find a supplier that is not displayed in this list, you must manually search for the supplier by typing a few keywords of the supplier's name and performing the search.

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The System settings page for administrators now includes a new section named **Property settings** to list self-service parameters for procurement operations desk. Administrators can use parameters to specify the basic settings or control the availability of certain functionalities in procurement operations desk.



Property settings

Manage properties

Properties (1)

Property Name	Property Description	Property Data type	Property Default Value	Property Value	Actions
<a href="#">Application.Supplier.EnableSLPIntegration</a>	Specifies whether integration of procurement operations desk with the Supplier Lifecycle and Performance solution is enabled. If set to Yes (enabled), users in procurement operations desk can select suppliers (vendors) for line items on requisitions based on supplier information fetched from the Supplier Lifecycle and Performance solution. If set to No (disabled), users can choose suppliers for line items on requisitions based on supplier information loaded in the underlying buying solution.	BOOLEAN	FALSE	FALSE	 <b>1</b>

- 1** If ***Application.Supplier.EnableSLPIntegration*** is set to :
- **True**, users in procurement operations desk can select suppliers (vendors) for line items on requisitions based on supplier information fetched from SAP Ariba Supplier Lifecycle and Performance (SLP).
  - **False**, integration of procurement operations desk with SAP Ariba Supplier Lifecycle and Performance is disabled. Users can choose suppliers for line items on requisitions based on supplier information loaded in the underlying buying solution.

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**View / Edit** requisition on Procurement operation desk

1 Items

⚠ This item contains missing information

Thinkpad TS64 (no value)

Quantity: 1, Price: 0 USD, Net Amount: 0 USD, Gross Amount: 0 USD, Unit of Measure: each

Plant: -3000 (New York)

Name: Thinkpad TS64, Vendor: (no value) ⚠ A preferred supplier is required

Description: Thinkpad TS64, Contact: (no value)

TRUE

FALSE

Preferred vendors from SLP, depending on item commodity code

Supplier ID	Name	Plant (Ship To)	City	State	Country	Preferred	
<input type="radio"/>	VDR1533050	Boilermaker Inc.	4876 Northwestern Ave	W Lafayette	IN	US	Yes
<input type="radio"/>	VDR1793031	BrG Inc	1500 Tipperary Ct	Middletown	OH	US	Yes

All vendors from buying solution

ID	Vendor	
<input type="radio"/>	SU_INTERNAL17338860	100 Circle Farms (no Supplier Locn)
<input type="radio"/>	SU_INTERNAL17826416	ABC Design Service
<input type="radio"/>	SU_INTERNAL17142160	ABC Design Service (Printing ordering method)
<input type="radio"/>	SU_INTERNAL20987029	ABC Packaging Services
<input type="radio"/>	ACM Partitioned Ltd	ACME P Ltd.
<input type="radio"/>	SU_INTERNAL27610096	AJK Supplies Inc

If the line item is missing a vendor, a warning message will be displayed: **A preferred supplier is required.**

When clicking on **(no value) / Browse All**, a text box will appear with a list of vendors from which to select. Depending on the parameter configuration, these vendors will be fetched from SAP Ariba Supplier Lifecycle and Performance (SLP) if parameter is TRUE or from the underlying Buying solution if parameter is FALSE.