Feature at a Glance
Default Supplier Duplicate Checks Using Tax Answers (SM-33625)

Target GA: November 2022

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Default supplier duplicate checks using tax answers

Description

- This feature enables you to use **Tax** answers in default duplicate checks during the internal supplier request creation and approval process.

- Default duplicate check now compares **Tax** answers in the supplier request to tax IDs added in other supplier requests, through supplier data import, replication from an integrated ERP system, or in supplier registration questionnaires.

Customer benefit

- Since tax IDs are often unique identifiers for suppliers, including them in default duplicate checks against multiple sources for supplier tax data in your site increases their effectiveness in preventing the creation of duplicate suppliers.

User

- Buyer

Enablement model

- Automatically On

Applicable solutions:

- SAP Ariba Supplier Lifecycle & Performance

- SAP Ariba Supplier Information and Performance Management

- SAP Ariba Strategic Sourcing Suite

Prerequisites, restrictions, cautions

Prerequisites
- The **Tax** answer type (SM-3891) must be enabled and configured in your site.
- Your internal supplier request must include a **Tax** question mapped to *vendor.taxExt* (for a single question) or *vendor.taxExt[$index]* (for a question in a repeatable section).
- For default duplicate checking against tax IDs updated in a supplier registration questionnaire, that questionnaire must also use a **Tax** question with the same configuration and mapping.

Restrictions
- Default duplicate check using **Tax** questions is only supported in the internal supplier request *without* Dun & Bradstreet integration.
- It is not supported in the external supplier request, which cannot include **Tax** questions, or in the D&B-integrated supplier request, which doesn't include tax data in the initial lookup.
- Duplicate check against tax IDs added through supplier data import, replication from an ERP system, or supplier registration questionnaires is only supported in default duplicate check using **Tax** questions in the internal supplier request.
  - It is not supported in custom duplicate check using individual, mapped tax questions, which only check against data in other supplier requests.
- Duplicate check against tax IDs in supplier registration questionnaires is only supported for answers added by questionnaire recipients.
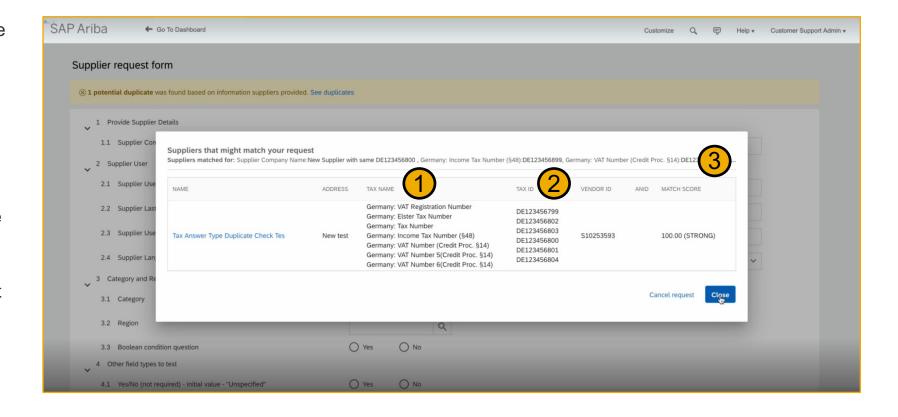 - It is not supported for answers added by registration questionnaire import.

Cautions
- Note that including both a **Tax** question and any individual questions mapped to tax fields in the same questionnaire is not supported. Choose either the recommended default duplicate check based on **Tax** answers or custom duplicate check based on individual tax questions, but do not attempt to combine both of them in the same supplier request template.

Feature details

1. Adds a new **Tax Name** column in the duplicate check popup in supplier request creation and approval. This includes the organization tax field names defined in your metadata for the countries/regions of taxes added in the supplier request.

2. Reuses the existing **Tax ID** column used for custom duplicate check based on individual tax questions.

3. The **Suppliers matched for** entry at the top of the popup now includes matching tax information.

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