

# **Feature at a Glance**

Supplier Self-Assessment Questionnaire – Human Rights (SA-30188)

Target GA: February, 2023



# Introducing: Supplier Self-Assessment Questionnaire – Human Rights

### **Feature Description**

Supplier Self-Assessment Questionnaires are out of the box, standard questionnaires that Suppliers can maintain and share with Buyers via SAP Business Network

With this questionnaire, Suppliers can prepare for Human Rights due diligence requests from their Buyers

### **Key Benefits**

By maintaining questionnaires on the Network, Suppliers can share with many Buyers thereby providing a true **Network Effect** 

Buyers benefit with the ability to search and find Suppliers who have self-assessments available – **shortening onboarding cycle times**  Audience:

Suppliers, Buyers

Enablement Model: Automatically On

Applicable Solutions: SAP Business Network **Prerequisites, Restrictions, Cautions** 

### Prerequisites

### • None

### Restrictions

• None

## Cautions

• None

# **User Story**

Traditionally, Buyers collect data for processes like qualification and risk due diligence in a one to one exchange with Suppliers. As a Supplier, these requests are similar from most or all of their Buyers and the process is redundant and inefficient.

With the Supplier Self-Assessment Questionnaire, Suppliers can prepare for Human Rights due diligence requests from their Buyers.

As a Supplier, you can proactively complete the questionnaire and share on SAP Business Network – a Buyer request is not needed to access or complete. You can select Buyers with whom you wish to share the assessment. You can complete the assessment once and share with many Buyers. Any updates you make are automatically sent via notification to Buyers with whom you've shared the assessment.

As a Buyer, you can send a request from SAP Business Network or from SAP Ariba Risk. You can then review the completed assessment from either channel.



# **Feature Details – Buyer**

### **Requesting a Self-Assessment**

### **SAP Business Network**

- Log into SAP Business Network > Supplier Enablement > Supplier Self-Assessment
- 2. Select Suppliers & Request



### SAP Ariba Risk

Log into SAP Ariba Risk account > Engagement Risk Process
 >Tasks > Send Assessments To Do Task

Engagement Summary						
Commodity		Region		Business Unit		
Data base management system soft	tware	All		Finance		
Requester		Requested on		Owner		
SBN SCT Test Buyer		Oct 26, 2022		SBN SCT Test Buyer		
Inherent risk		Residual Risk		Status		
Low		Nulle		Trigger Evidence and Control Process I	Phase - In Progress	
Supplier						
Name sans_test		Legal name sans_test		Recipient name SCT SBN		Change reci
Telephone 1-		Email prahladkasanskriti12@gmail.com		Fax 1-		
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# **Feature Details – Supplier**

### **Completing a Self-Assessment Questionnaire**

### **Buyer Requested**

- 1. Buyer makes request
- 2. Supplier receives an email & in-app notification for each Buyer request
- 3. Supplier completes assessment and selects Buyers with whom to share

### **Supplier Initiated**

- 1. Supplier can access under the 'Assessments' tab and complete
- Supplier can share with selected Buyers as requested the assessment can be completed once and shared with many Buyers

### Sharing a Self-Assessment Questionnaire

- Suppliers can share with one or more Buyers
- Once shared, all assessment updates are sent to Buyers automatically and Suppliers can add comments for Buyers on updates
- Buyers receive a notification on email and in-app any time an update is available





# **Process Flows**



# **Sample Process Flow**



# Thank you







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