



SAP Ariba 

SAP Ariba Quarterly Release Updates, 2302 (Q1- 2023)

SAP Ariba Strategic Sourcing and Supplier Management Solutions.

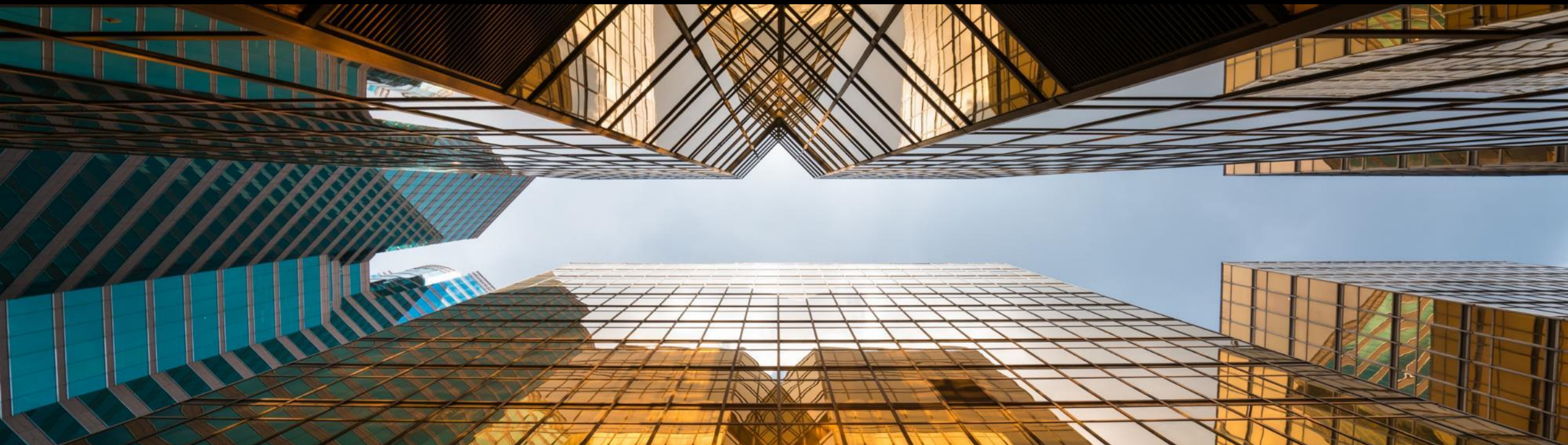
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Agenda

- Background & Objectives
- 2302 (Q1-2023) Feature Releases
- Features at a Glance & Demo's
- Appendix

Background & Objectives



Background & Objectives

- SAP Ariba releases a number of innovations on Quarterly basis across the Ariba Solution Portfolio
- In most cases, Ariba Customers are not able to keep track of these releases or understand which of these new innovations might be useful for addressing their current pain points
- The objective of this session is to provide a brief synopsis of the Ariba innovations on a quarterly basis to help Ariba Customers keep up to date with the new features & functionalities released by SAP Ariba
- In this session we will provide a summary of these features at a high level and deep dive into few key features only. If there is any specific feature that you are interested in deep diving, please reach out to your respective CEE/CSP's for the same

2302 (Q1-2023) **Feature Releases**



Feature Releases

Features	Description	Feature is available in						Enabling this feature
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Sourcing								
Ability to anonymize supplier information in guided sourcing events [SS-32247]	This feature enables buyers to anonymize supplier information in guided sourcing events. You can configure the guided sourcing template to anonymize the supplier information in all pages, popups, dialog boxes, and reports for the published RFPs, RFIs, and auctions until the events are closed for bidding. Attachments in the events are not accessible to buyers during bidding to protect bidders' identities. This feature enables buyers to ensure regulatory compliance for events such as public sourcing events.	✓					✓	Automatically On
Ability to Add an Approval Task for Event Timing Change [SS-34063]	This feature introduces an approval task, Approval for Timing Change, which enables buyers to assign approvers to review and approve or reject timing changes in guided sourcing events.	✓					✓	Automatically On
Ability to Block Classic Sourcing Creation and Switch to the New Guided Sourcing Interface [SS-37006]	This feature provides the ability to block users from creating sourcing projects and sourcing requests through the classic SAP Ariba Sourcing interface and encourages users to switch to and experience the new guided sourcing interface.	✓					✓	Support Request

Feature Releases

Features	Description	Feature is available in						Enabling this feature
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Sourcing								
Ability to View Supplier Risk Information in Guided Sourcing Events [SS-38428]	This feature introduces support for viewing supplier risk information for guided sourcing events in draft, Monitor, and Review responses states. In the guided sourcing user interface, buyers can view suppliers' risk levels and scores in various categories. You can search suppliers based on the risk levels, such as high, medium, low, and unknown. Depending upon the supplier risk information, buyers can decide which suppliers to be invited to participate in the guided sourcing event.	✓					✓	Automatically On
Ability to Add Items and Content from a Sourcing Request to Event Sections [SS-38790]	This feature introduces the ability for buyer users to add items and content from sourcing requests directly into guided sourcing event sections.	✓					✓	Automatically On

Feature Releases

Features	Description	Feature is available in						Enabling this feature
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Contracts								
Support for replicating Plant master data from SAP S/4HANA Cloud using SAP Master Data Integration [PLMDS-4922]	This feature introduces support for replicating Plant master data into SAP Ariba applications from SAP S/4HANA Cloud using SAP Master Data Integration. In this release, support is available for the Plant v4.0.0 master data object.			✓			✓	Automatically On
Support for Replicating Product Master Data from SAP S/4HANA Cloud Using SAP Master Data Integration [PLMDS-4926]	This feature introduces support for replicating product master data into SAP Ariba applications from SAP S/4HANA Cloud using SAP Master Data Integration. In this release, support is available for the Product v4.0.0 master data object.			✓			✓	Automatically On

Feature Releases

Features	Description	Feature is available in					Enabling this feature	
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk		SAP Ariba Strategic Sourcing Suite
Supplier Management								
Enhancements to Summary area in supplier 360° profile to show Sourcing and Contracts data [SM-32192]	This feature gives an overview of the supplier's sourcing events in the Sourcing Events panel and the contract workspaces in the Contracts panel in the Summary area in the supplier 360° profile. The new Business activity area in the supplier 360° profile lists all of the supplier's business activities in other SAP Ariba applications.				✓		✓	Customer Configured
Cumulative aggregation of ratings in internal forms or questionnaires of modular questionnaire projects [SM-32493]	This feature enables internal stakeholders of your organization to enter ratings in one or more internal forms or internal questionnaires of a project. Ratings enable your organization to create a formal methodology by which you evaluate responses. You use ratings to evaluate or "rate" the responses (on various parameters such as delivery, quality, service, price, compliance, and so on). The final rating is a simple aggregation of all the individual ratings entered by internal users in their respective internal forms or questionnaires.				✓		✓	Customer Configured
Ability for Questionnaire Recipients in Internal Registrations to See and Edit Otherwise Masked Answers [SM-35073]	This feature introduces the ability for the internal recipients of external questionnaires in registrations on behalf of suppliers to see and edit answers that are otherwise masked, even if they're not members of the Sensitive Data Access group. Masked answers can be prepopulated data from other sources such as an ERP system, or they can be answers that the recipient previously provided and for which an approver has requested more information. This ability enables internal recipients to complete internal registrations on behalf of suppliers by updating those answers in their assigned questionnaires without granting them access to sensitive data in all questionnaires.				✓		✓	Customer Configured

Feature Releases

Features	Description	Feature is available in						Enabling this feature
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Supplier Management								
Prepopulate region, category, and department values from request or registration to process qualification [SM-30932]	<p>This feature introduces an enhancement that prepopulates commodity, region, and department values in intake forms with entries from supplier request or registration. If a supplier has both a request and a registration with this data, the registration data is used to prepopulate the intake form. Therefore, you no longer have to manually select these values in intake forms while creating process qualifications for your suppliers. However, if you are creating a process qualification for a different matrix combination, you must use the dropdown menu to select the desired matrix values.</p> <p>Commodity, region, and department values in intake forms are prepopulated based on the following inbuilt rules:</p> <ul style="list-style-type: none"> •If both supplier request and supplier registration contain identical or different matrix values, the intake form is prepopulated with data from supplier registration. <p>Note: If matrix values from supplier registration are available, they always override values from supplier request. For example, if supplier registration contains only commodity values and supplier request contains commodity, region, and department values, all the matrix values from registration (even empty values) override all the values of supplier request.</p> <ul style="list-style-type: none"> •If a supplier request contains matrix values and supplier registration does not, the intake form is prepopulated with data from the supplier request. •If both supplier request and supplier registration do not contain any matrix values, the intake form is prepopulated with default values provided in the template. 				✓		✓	Customer Configured

Feature Releases

Features	Description	Feature is available in						Enabling this feature
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Supplier Management								
Enhancement to the Supplier Data API with Pagination for canceling a qualification or other process from an external system [SM-35128]	This feature introduces an endpoint in the Supplier Data API with Pagination and gives you the ability to cancel qualification and miscellaneous processes that have a status of In-progress for a single supplier from an external system. As a result, you can now access your supplier records in external systems and are no longer required to log in to SAP Ariba Supplier Lifecycle and Performance to cancel qualification and miscellaneous processes.				✓		✓	Automatically On
Usability Enhancements to Create a Process for one or More Suppliers at a Time Through the User Interface [SM-35109]	Customers can create qualification and miscellaneous processes for one or more suppliers at a time to evaluate them for a specific combination of commodities, regions, and departments based on information in modular questionnaires. However, a few suppliers may have the process already created for them for the same combination. A few other suppliers might have the process creation in various stages with statuses such as In Progress, Qualified, Pending Decision, and so on. This feature provides functionality that automatically excludes suppliers with duplicate processes. For example, the system automatically excludes suppliers that have a status of In Progress for the process being created.				✓		✓	Automatically On
Default Sample Property File Enhancements [SM-36155]	This feature introduces an enhancement to the default sample property file to improve the user experience. Previously, on the SM Administration Default field values page, when users export the sample file with field names, the AribaBuy fields were included in the default sample property file. Now, the AribaBuy fields are removed from the default sample property file.				✓		✓	Automatically On

Feature Releases

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Supplier Management								
Support for supplier full names of up to 140 characters in supplier imports from sourcing [SM-36157]	This feature enhances the existing Supplier from Sourcing data import task to support import of full supplier names with up to 140 characters in sites that use the supplier full name feature. Previously, import of suppliers with names longer than 125 characters failed.				✓		✓	Automatically On

Feature Releases

Features	Description	Feature is available in						Enabling this feature
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	SAP Ariba Strategic Sourcing Suite	
Supplier Risk								
Import Risk Assessment Response for an Engagement Request [ARI-16209]	This feature allows you to map SAP Business Network as the data source for responses to a modular questionnaire used as an assessment in engagement requests. Responses are imported, avoiding the duplication of sending the assessment to a supplier who has already answered the same questions via SAP Business Network.					✓		Customer Configured
Supplier List Page Enhancements [ARI-17897]	The supplier list page is enhanced with new filter and sort options to improve the user experience when viewing and managing large numbers of suppliers.					✓		Customer Configured
Enhanced Translation Support for Master Data Fields in Engagement Requests [ARI-18565]	This feature adds translation support for five master data fields associated with risk control definitions: control name, control owner, decisionmaker, risk type, and assessment IDs. The translated phrases are shown specifically in the control table on the engagement page, supplier selection and review pages of the engagement editing wizard, control detail page, and control table on the engagement requests tab in the supplier 360 profile.					✓		Customer Configured
Include Findings When Evaluating Residual Risk for Controls and Engagements [ARI-18749]	In sites set up to allow users to create findings for engagements and their risk controls, this feature adds findings to evaluations of residual risk. This applies when either domain-based residual risk is not enabled, or the site is configured to use the Issues method of calculating residual risk by risk domain.					✓		Automatically On

Features at a **Glance**



Ability to Block Classic Sourcing Creation and Switch to the New Guided Sourcing Interface [SS-37006]

Enhancements to the guided sourcing event award process

Description

- This feature provides the ability to block users from creating sourcing projects and sourcing requests in the SAP Ariba Sourcing* interface and encourages users to switch to and experience guided sourcing, the new user experience of SAP Ariba Sourcing.

Customer benefit

- Foster adoption of guided sourcing:
 - The user will no longer be able to create a project in the SAP Ariba Sourcing user interface and all existing projects in SAP Ariba Sourcing will be redirected to guided sourcing
 - In addition to this feature, an end user who is currently working in SAP Ariba Sourcing, can get informed about guided sourcing, the new user experience for SAP Ariba Sourcing.

User

- Buyer

Enablement model

- Support request**

Applicable solutions:

- SAP Ariba Strategic Sourcing Suite
- SAP Ariba Sourcing

* Also referred to in the following slides as "classic sourcing."


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** Necessary for existing customers. Net new customers will have this feature enabled per default. Applicable only for the parameter: Application.AQS.RFX.BlockClassicSourcingCreation

Prerequisites

- This feature is supported only in the classic SAP Ariba Sourcing user interface.
- [Guided sourcing enabled](#) must be enabled in your realm and you must be a member of the **Category Buyer** group.
- For new customers:
 - the parameter **Block classic sourcing creation** (Application.AQS.RFX.BlockClassicSourcingCreation) is enabled by default during site deployment to make sure that new customers use only guided sourcing for project creation.
- For existing customers:
 - if you want to block project creation in SAP Ariba Sourcing and use guided sourcing instead, you need to submit a service request to SAP Ariba Support to enable this parameter.
- To open full sourcing projects and sourcing requests which were created in SAP Ariba Sourcing in guided sourcing, the ICM parameter **Open classic sourcing projects and sourcing requests in guided sourcing** (Application.AQS.RFX.NavigateToNewUIExtension) must be set to **Yes**
 - As the quick project structure in **Guided Sourcing** is different from the quick project structure in **SAP Ariba Sourcing**, the quick project created in the **SAP Ariba Sourcing** interface will continue to open in **SAP Ariba Sourcing**, independent of the parameter value
- To switch from SAP Ariba Sourcing to guided sourcing through sliders and popup messages displayed in SAP Ariba Sourcing projects, the ICM parameter **Show options to switch to guided sourcing** (Application.AQS.RFX.ShowOptionsToSwitchToGuidedSourcing) must be set to **Yes**.
- This parameter does not require customers to have guided sourcing enabled or be in the **Category Buyer** group. However, customers are advised to enable guided sourcing and be a member of the **Category Buyer** group to have a full experience of guided sourcing.

Restrictions

- If the ICM parameter **Open classic sourcing projects and sourcing requests in guided sourcing** (Application.AQS.RFX.NavigateToNewUIExtension) is set to **Yes**, full sourcing projects and requests created in SAP Ariba Sourcing are all opened through the guided sourcing interface, whereas quick sourcing projects are still opened through the SAP Ariba Sourcing interface.
- Customers have the advanced option **Create My Test Project** in a sourcing template to create test projects from a template. For guided sourcing templates, the **Create My Test Project** option always opens the guided sourcing interface.
- For sourcing templates in SAP Ariba Sourcing, if the parameter **Block classic sourcing creation** (Application.AQS.RFX.BlockClassicSourcingCreation) is set to **Yes**, the **Create My Test Project** option opens the Guided Sourcing interface for full test projects/Sourcing request. For quick project the interface remains dependant by the property “Is Guided Sourcing = Yes” 
- If this parameter is set to **No**, the **Create My Test Project** option in SAP Ariba Sourcing templates always opens the SAP Ariba Sourcing interface.

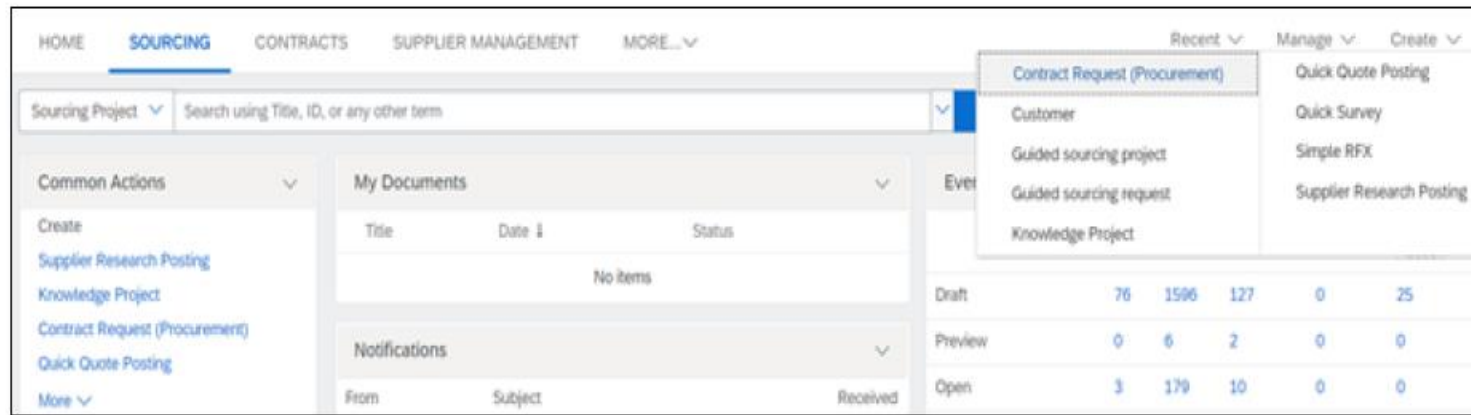
User interface changes

Three parameters are available to control the UI for sourcing project/request creation:

1. Block classic sourcing and only allow Guided Sourcing Project and Request creation (*enabled by default for new deployments at release*)
2. Open classic sourcing projects/request in guided sourcing
3. Show a slider and a pop up message during project/request creation

If parameter #1 to block project/request creation in the SAP Ariba Sourcing interface is set to Yes (by SAP Ariba Support), the following user interface changes are applied:

- The Sourcing Project and Sourcing Request options are hidden from the Create and Common Actions menus on the SAP Ariba Sourcing dashboard and any action to create Sourcing Project in the application (e.g. create a subproject from a Contract workspace) will be redirect to the guided sourcing interface.

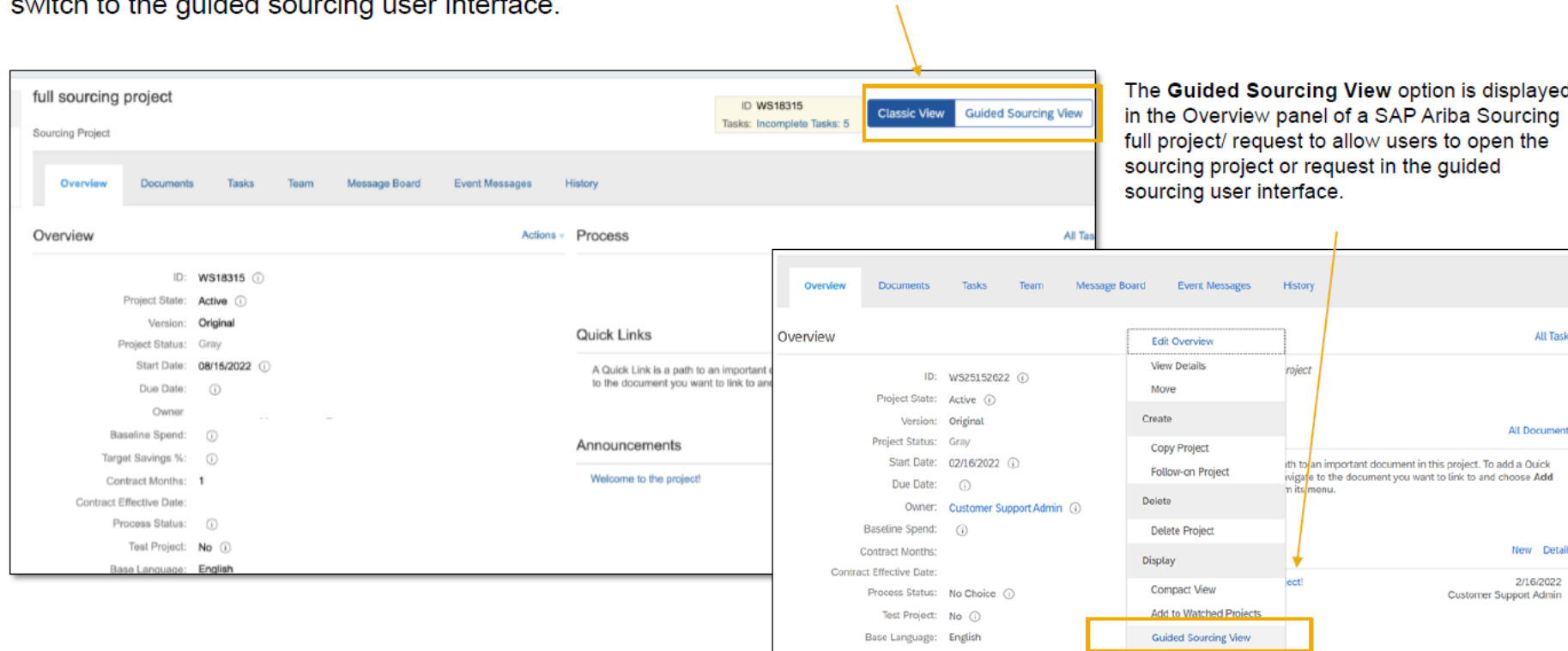


The screenshot displays the SAP Ariba Sourcing dashboard. The top navigation bar includes 'HOME', 'SOURCING', 'CONTRACTS', 'SUPPLIER MANAGEMENT', and 'MORE...'. Below the navigation bar, there is a search bar for 'Sourcing Project' and a 'Search using Title, ID, or any other term' field. The main content area is divided into several sections: 'Common Actions' (with options like 'Supplier Research Posting', 'Knowledge Project', 'Contract Request (Procurement)', and 'Quick Quote Posting'), 'My Documents' (a table with columns 'Title', 'Date', and 'Status'), and 'Notifications' (a table with columns 'From', 'Subject', and 'Received'). A 'Create' dropdown menu is open, showing options: 'Contract Request (Procurement)', 'Customer', 'Guided sourcing project', 'Guided sourcing request', and 'Knowledge Project'. The 'Contract Request (Procurement)' option is highlighted. Below the 'Create' menu, there is a table with columns 'Draft', 'Preview', and 'Open', and rows for 'Draft', 'Preview', and 'Open'.

	Draft	Preview	Open
Draft	76	1596	127
Preview	0	6	2
Open	3	179	10

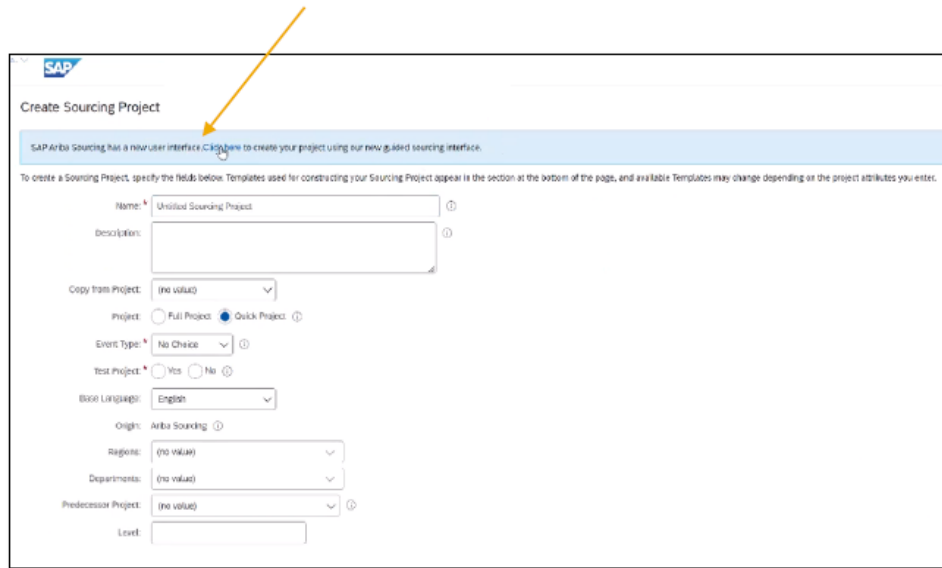
User interface changes

Customers who implemented SAP Ariba Strategic Sourcing and leverage parameter #2 and #3, the **Guided Sourcing View** slider is displayed in the upper right corner of SAP Ariba Sourcing full projects or sourcing requests to allow users to switch to the guided sourcing user interface.

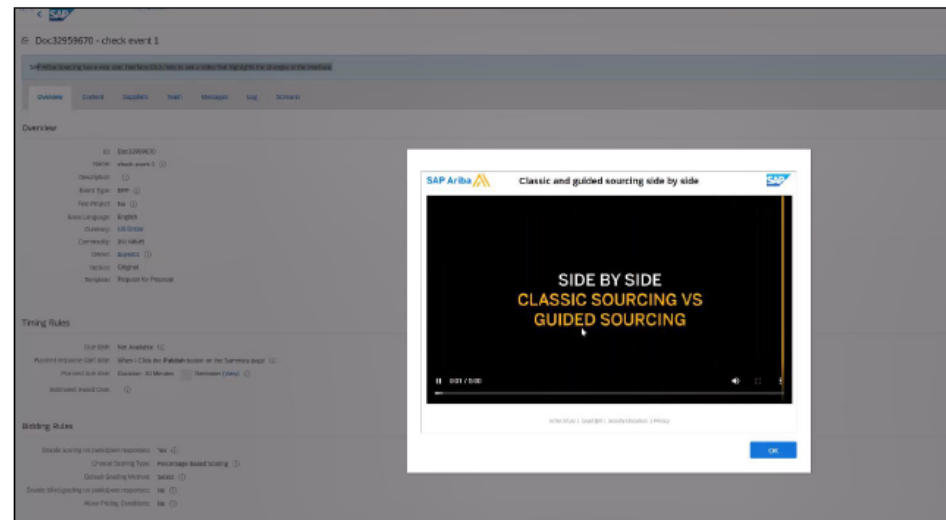


User interface changes

Customers who implemented SAP Ariba Sourcing and leverage parameter #2 and #3, a banner is displayed on the sourcing project or sourcing request creation page to encourage users to switch to the guided sourcing user interface.



A banner is displayed on the SAP Ariba Sourcing quick project view page with a link to a video that assists users in understanding the differences between the SAP Ariba Sourcing interface and the guided sourcing interface



**Enhancements to Summary area in supplier 360° profile
to show Sourcing and Contracts data [SM-32192]**

DEMO

Cumulative aggregation of ratings in internal forms or questionnaires of modular questionnaire projects [SM-32493]

Cumulative aggregation of ratings in internal forms or questionnaires

Description

- This feature enables internal stakeholders of your organization to enter ratings in one or more internal forms or internal questionnaires of a project.
- You use **Ratings** to evaluate or "rate" the responses (on various parameters such as delivery, quality, service, price, compliance, and so on).
- You also configure a new answer type called **Total Rating** in an internal form or internal questionnaire of the project. This non-editable field is automatically aggregated and populated in internal questionnaires or forms where it is configured.

Customer benefit

- Ratings enable your organization to create a formal methodology by which you evaluate responses.
- Approval decisions can be taken based on the aggregated scores from multiple internal form scores.

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

- For SAP Ariba Supplier Information and Performance Management, this feature requires the "new architecture."
- The feature that offers support for workflows with internal forms in modular questionnaire projects (SM-30222) must be enabled in your site.
- To create and edit modular questionnaire project templates, you must be a member of both the **Template Creator** and **SM Modular Questionnaire Manager** groups.
- To enable workflows with internal forms and To Do tasks in a modular questionnaire project template, on the **Overview** tab of the template, set the **Allow multiple internal forms** property to **Yes**.
- To edit an internal form in a modular questionnaire project, you must be either the project owner or the owner of an active To Do task on that form.

Restrictions

- If both **Rating** and **Total Rating** are configured in the same form, the **Total Rating** value is not updated dynamically when the form is being edited. In such cases, users can see the updated total rating only in View mode after submitting the form.
- This feature is not supported in internal repeatable sections.
- The questionnaire project details page does not include SAP Companion in-app help.

Feature details

“**Rating**” answer type enables you to create a formal methodology by which you can evaluate your respondents' answers. You may add multiple ratings questions as appropriate to your needs. Special properties of Ratings answer types include:

1. Rating Type (defaults to “Numeric”)
2. Max Rating (1 to 100)
3. Rating Weight (1% to 100%)

“**Total Rating**” answer type displays an aggregate of ratings of all the internal forms in a questionnaire project. Although you can configure this field in any internal form of a questionnaire project, we recommend that you configure this field only in the “final” form. The “final” form is the one in which an approver of a questionnaire project chooses to approve or deny the project. Total Ratings answer type has one special property:

4. Total Rating Type (defaults to “Sum”)

Answer Type: **Rating** ⓘ

External Field Mapping:

Response Required? Yes, Participant Required ⓘ

Reference Documents: Attach a file ⓘ

Mask Attachments: None ⓘ

Visible to Participant: Yes ⓘ

Participant can add additional comments and attachments: No ⓘ

① Rating Type: * Numeric ⓘ

② Max Rating: * 100 ⓘ

③ Rating Weight: * 100% ⓘ

Answer Type: **Total Rating** ⓘ

External Field Mapping:

Response Required? Not Required ⓘ

Reference Documents: Attach a file ⓘ

Mask Attachments: None ⓘ

Visible to Participant: Yes ⓘ

Participant can add additional comments and attachments: No ⓘ

④ Total Rating Type: * Sum ⓘ

Questionnaire details

Question	Response
Internal Form1	Test
Rating	20.00
Rating1	20.00
Rating2	20.00
Total Rating	60.00 ⓘ

Ability to Access Process Creation Status When a Process is Created for One or More Suppliers at a Time [SM-35129]

Ability to access process creation status when a process is created for one or more suppliers at a time

Description

- Customers can create qualification and miscellaneous processes for one or more suppliers at a time (SM-21456).
- This new feature provides enhanced status information on whether a process created by customers for one or more suppliers has succeeded, failed, or is in some other status.
- After customers have sent a process to one or more of their suppliers, customers can obtain the status through various methods:
 - User Interface
 - API endpoint
 - Email

Customer benefit

- Customers are now able to obtain process status across processes, suppliers, and questionnaires via multiple methods, giving customers better insight and quicker access to manage their supplier data collection efforts.

User

- Buyer

Enablement model

- Automatically on

Applicable solutions:

- SAP Ariba Supplier Lifecycle & Performance
- SAP Ariba Strategic Sourcing Suite

Prerequisites, restrictions, cautions

Prerequisites

- The process project feature (SM-16798: New Modular Process Framework for Qualification and Custom Supplier Lifecycle Processes) must be enabled and configured in your site.
- You must be a member of the **Template Creator** or **Customer Administrator** group to edit email templates.
- API client applications cannot request an update for a questionnaire during process project creation if the questionnaire is in **Pending Submission** or **Pending Approval** status.

Feature details

A new **Processes** page displays a list of all the processes that are sent to one or more suppliers. This page also displays the corresponding job statuses. To navigate to this page, go to **Manage > SM Process Flow**.

1. Details include Process Type, Category, Supplier Count, Matrix Values, Process Owner, and Creation Date.
2. Supplier Count lists the number of suppliers the process creation was initiated for. Clicking the hyperlinked count value displays the process creation status for each invited supplier.
3. Clicking the view icon (🔍) opens the specific process detail page for a supplier.

< Back Processes +

PROCESS TYPE / ID	PROCESS CATEGORY	SUPPLIER COUNT	REGION	BUSINESS UNIT	MATERIAL	STATUS	PROCESS OWNER	CREATION DATE
API Process PROCJOB572726	All ID: ALL	2	All Regions ID: All	All ID: 0		Completed	jarvis	2022-11-15
API Process PROCJOB572844	RawMat ID: 30	1	Asia Pacific ID: APAC	Manufacturing ID: 300		Completed	jarvis	2022-11-15
API Process PROCJOB573578	All ID: ALL	2	All Regions ID: All	All ID: 0		Completed	jarvis	2022-11-15
API Process PROCJOB556004	Services ID: 240 See all (5)	88	Andorra ID: AD See all (2)	Finance ID: 1 See all (2)		In Progress	jarvis	2022-11-14

SUPPLIER	PROCESS CREATION STATUS ↑	NEW / RENEWED
TestJJ_2206 S10116401	Failed	New
JJBASF2706_1 S10120200	Failed	New
BPF_JJ_Supplier1 S10114203	Failed	New
TestSupplier_JJ_1 S10112623	Completed	New 🔍

Feature details

A **new email template** is added at **Manage > Administration > Project Manager > Project Email Templates > Project Type: SM Process Project**. The user that initiated the process automatically receives an email after the background job is completed. Customer administrators can optionally personalize this new email template.

Notification Name	Default subject line	Description	User notification preference
Process: Sent to the process initiator when the bulk process creation is completed.	For your information: process has been created: [Workspace.Title] for supplier(s).	Sent to the process initiator when the background job for process creation for multiple suppliers is completed.	N/A

A **new API endpoint** in the Supplier Data API with Pagination processFlowJobs uses the GET method to send a JSON request to your site. The request fetches the process creation status for one or more suppliers.

```
GET {{runtime_URL}}/supplierdatapagination/v4/prod/job/{jobId}/processFlowJobs?realm=myRealm
```

Where **jobId** is a value of type 'string' returned in the response when you execute the following existing endpoint to create a process for one or more suppliers at a time:

```
{{runtime_URL}}/supplierdatapagination/v4/prod/processes/processCreateRequests
```

Import Risk Assessment Response for an Engagement Request [ARI-16209]

Import risk assessment response for an engagement request

Description

- This feature allows you to map SAP Business Network as the data source for responses to a modular questionnaire used as an assessment in engagement requests.

Customer benefit

- Improve compliance and consistency by mapping an SAP standard assessment to a modular questionnaire used as an assessment for engagement requests. This allows you to import responses so that suppliers only have to respond to the assessment in one place.

User

- Buyer

Enablement model

- Customer configured



Applicable solutions:

- SAP Ariba Supplier Risk

Prerequisites, restrictions, cautions

Prerequisites

Your site must be configured for use of control-based engagement risk assessment projects.

Suppliers for which you intend to import assessment responses must be registered SAP Business Network suppliers, and there must be an established trading relationship between the supplier and your organization in SAP Business Network.

Restrictions

The CreateModularQuestionnairesFromStandardAssessments scheduled task creates a modular questionnaire template named **Human Rights**, mapped to the SAP Business Network standard assessment of the same name. It does not currently have the ability to create modular questionnaire templates for any other SAP standard assessments.

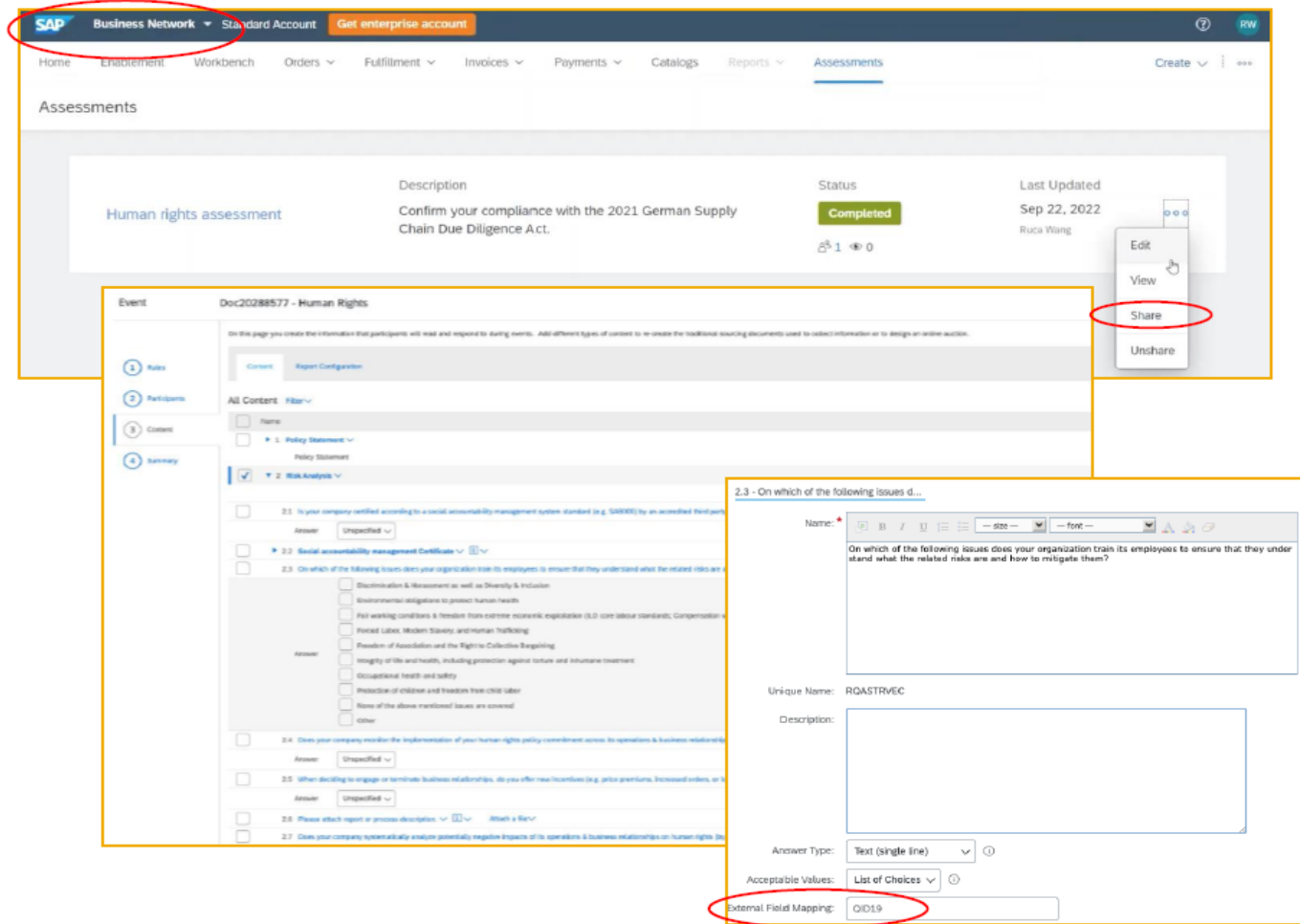
Cautions

To ensure correct behavior and consistency with the standard assessment from which this modular questionnaire was created, only change the template settings per the documentation. Do not modify the questions, their mappings, or any other attributes.

Feature details

Feature Overview

- The **Human Rights** modular questionnaire template is mapped to an assessment of the same name on SAP Business Network, and specific questions on the two sides are mapped to each other.
- With this feature enabled, you can set up a modular questionnaire template to have responses for an engagement risk assessment imported from SAP Business Network.
- Once setup is complete, the send assessments task does not send the assessments configured to import responses to the supplier; instead, responses for those assessments are imported.
- The response import can happen only when the SAP Business Network registered supplier has responded to the assessment on the SAP Business Network side, and has approved sharing that response.



Feature details

Configuration overview

- Enable self-service configuration parameters.
 - Application.SR.Engagement.RiskAssessmentDataImport**
 - Import risk assessment data for engagement requests
 - Application.SR.Engagement.ImportResponsesFromBusinessNetwork**
 - Ability to select SAP business network as the data source for assessment responses
- As a member of the Customer Administrator group, run the **CreateModularQuestionnairesFromStandardAssessments** scheduled task which automates the creation of a modular questionnaire named **Human Rights**.
 - The resulting questionnaire contains identical questions with appropriate mappings to the SAP Business Network Supplier Assessment Questionnaire.

As a Template Creator, navigate to the **Manage > Templates > Modular Questionnaires Mapped to SAP Standard Assessments** folder and find the newly created **Human Rights** modular questionnaire.

- You must manually adjust several settings for the new template so that you can import responses for it.

Location	Field	Value
Overview tab	Questionnaire Type	SREngagement
Rules tab for the document, Supplier Management section	Import risk assessment responses	Yes
	Source of responses	SAP Business Network

The screenshot shows the configuration page for the 'Human Rights' questionnaire. The 'Supplier Management' section is highlighted with a yellow box. Within this section, several settings are circled in red:

- Questionnaire Type:** SREngagement
- Import risk assessment responses:** Yes
- Source of responses:** SAP Business Network

Other settings in the 'Supplier Management' section include:

- Specify questionnaire format:** No Choice
- Is questionnaire required?:** No
- Specify questionnaire type:** External
- Always open:** Yes
- Can expire?:** No

Time for a quick **Survey/Feedback.**



Thank you.

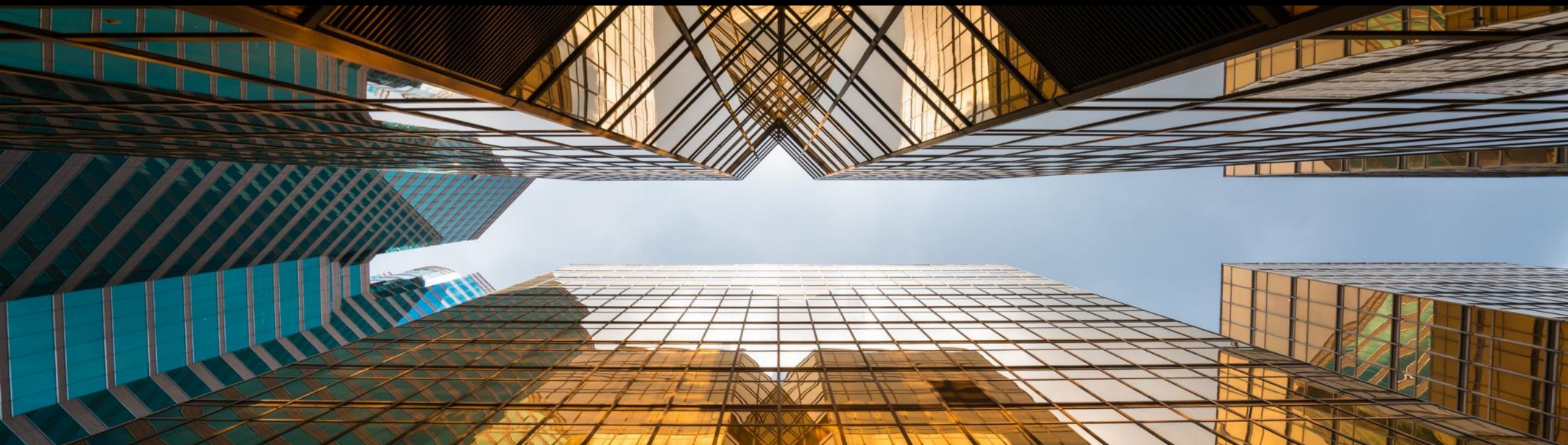
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2302 (Q1-2023) **Appendix**



Feature Releases

Features	Description	Feature is available in					Enabling this feature
		SAP Ariba Sourcing	SAP Ariba Contracts	SAP Ariba SIPM	SAP Ariba SLP	SAP Ariba Supplier Risk	
Strategic Sourcing for Industries							
Support for RFQ Lean Service Hierarchies in the S/4HANA Sourcing with SAP Ariba Sourcing (4BL) Integration Scenario [DMS-16627]	This feature introduces support for RFQ lean service hierarchies in the SAP Ariba Sourcing integration with SAP S/4HANA Cloud 4BL integration scenario.	✓				✓	Automatically On
Enhancement to BOM quote functionality [DMS-17827]	This feature enables the buyers of guided sourcing to accept the supplier pricing as either contracted price or estimated price. You can also choose to create a purchase information record (PIR) when the price is accepted as contracted price. The buyers can view the accepted prices in the View item 360 page after the bid is awarded.	✓				✓	Customer Configured
Supplier Risk Engagements API [ARI-17708]	The Supplier Risk Engagements API enables you to export control-based engagement risk assessment project data. The API gets the data for engagements, issues, and modular questionnaires.	✓				✓	Automatically On
Generic notice data export based on TED data [ET-1191]	Ability to pull procurement notices published on TED via an API in order to send them to additional portals. *Note*: this will require a custom-built integration.	✓				✓	Automatically On

SAP Ariba and SAP Fieldglass

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