Case: Profile SRP

1. Choose Create>SAP Business Network Discovery on the sourcing

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Create	Accepted Suppliers Summa	N						Contract Request (Sales)			SAP Business Network Discovery			
Sourcing Project	Accepted suppliers summary								Contract workspace (internal) Sourcing Project Contract Workspace (Procurement) Sourcing Request					
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dashboard.

2. Search for the letter (for example) M.

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SAP Business	Network • We made updates since you were last here. Click here to find out more.	Ф @ CSA
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	Purchase order number	I

3. Choose the RFI of any supplier.



4. Enter all the mandatory details and choose **Send.** Result:A positing with source as profile is created.

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5.	Choose Discover	and view the SRP	posting in the workbench.
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992916	RFI	Profile	Feb 13, 2025	Feb 18, 2025	test		Yes	0	0	
992770	RFI	Profile	Feb 11, 2025	Feb 17, 2025	test SRP		No	0	0	
992730	RFI	Profile	Feb 11, 2025	Feb 21, 2025	test		No	0	0	
992701	RFI	Sourcing	Feb 10, 2025	Feb 19, 2025	Sourcing event 1		No	0	0	
992693	RFI	Sourcing	Feb 7, 2025	Feb 14, 2025	Classic Sourcing test		No	0	0	
992653	RFI	Sourcing	Feb 7, 2025	Feb 21, 2025	Test discovery		No	0	0	
987237	RFI	Discovery	Jan 31, 2025	Feb 5, 2025	Mobile phones in India		Yes	1	0	
987236	RFI	Discovery	Jan 31, 2025	Feb 5, 2025	Mobile phones in India		Yes	0	0	

6. Finally, login as the invited supplier and respond to this posting.