

Hari Babu, Product Manager February, 2018

Confidential



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Description:

This feature allows users to control the storage of confidential documents on the cloud by displaying a warning indicating that the uploaded contracts or newly created documents will be stored on the cloud. This will make the users to have a second check before any document is uploaded.

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Current Problem

Any document that is loaded to Ariba Sourcing or Ariba Contracts application will be stored on the cloud. There are instances reported where the users loaded controlled documents to Ariba which might be violating that organization's IP policies and Audit Controls.

Ariba today do not enable the users to have a check to make sure they are uploading the right documents

Solution

- Applications will now allow administrators to configure a warning and acceptance note for EVERY document uploaded.
- The content of the warning / acceptance note is custom and it can be customized for every customer

Benefits

 Delivers adherence to compliance or audit requirements that require user acceptance actions while dealing with document management on the cloud

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- 1. If this feature is enabled, then the user will get a warning / acceptance screen with the configured message. If the user accepts, the document upload will go through. If declined, the document will not be uploaded.
- This feature is applicable for all document uploads from Buyer Users across Sourcing and Contracts

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- 1. To enable this feature the following parameter's value should be set to YES
 - Application.ACM.WarningNoteOnEveryDocumentUpload
- 2. Custom Message to show to the users can be configured with this parameter
 - Application.ACM.CustomWarningNoteOnEveryDocumentUpload

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Applicable to the Following:

Change Management for GA:

- SAP Ariba Contracts
- SAP Ariba Sourcing

This feature is "ON" by default;

Using this Feature:

Enabling

- This feature will be turned on By Default to all customer. But will be controlled with two parameters
 - Application.ACM.WarningNoteOnEveryDocumentUpload
 - Application.ACM.CustomWarningNoteOnEveryDocumentUpload

Prerequisites

N/A

Limitations

N/A

Importing and Exporting Data

N/A

Changes to Existing Functionality or User Interface

• If enabled the users will see a warning note for every document upload into sourcing and contracts.

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