

Award Approval at the Line Item Level

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Award Approval at the Line Item Level

Description:

This feature will allow for Award Approvers to submit their approval at the line level.

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Current Problem

Supplier a user submits five awarded items for approval, the approver must accept all awarded items, or reject all awarded items. If they want to approve three and reject two, they can't currently do that.

Solution

We have enabled the capability to approve or reject the award for each individual line item.

Benefits

- Increased flexibility for our users
- Users will save time not having to communicate offline about the award, and possibly iterate through several award approval cycles before getting the final scenario approved

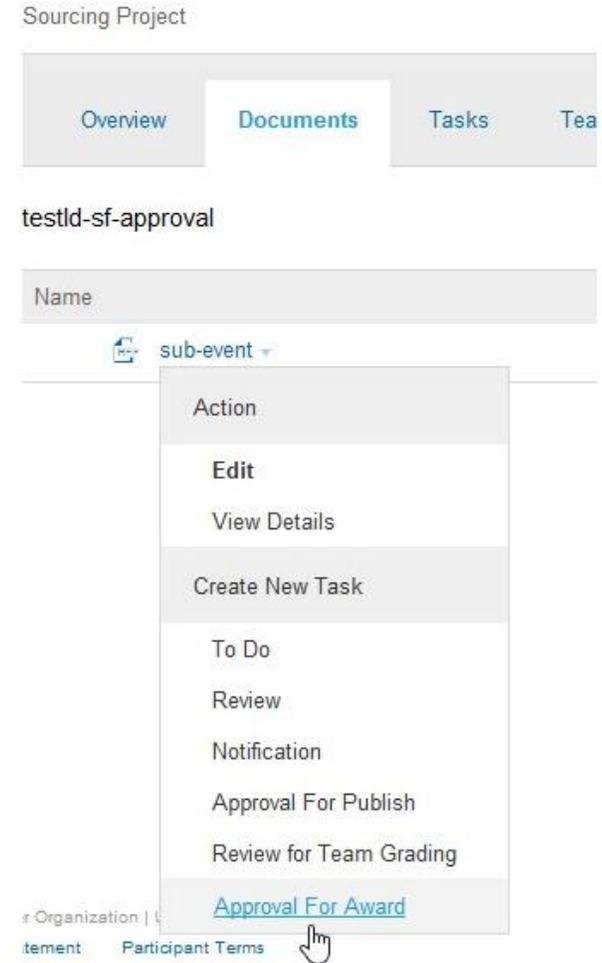
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How to use the Feature

In a full project template, create an event in the Documents tab.

In the drop-down menu for the event, under Create New Task, choose the new item “Approval For Award”. Add a user as the Approver.

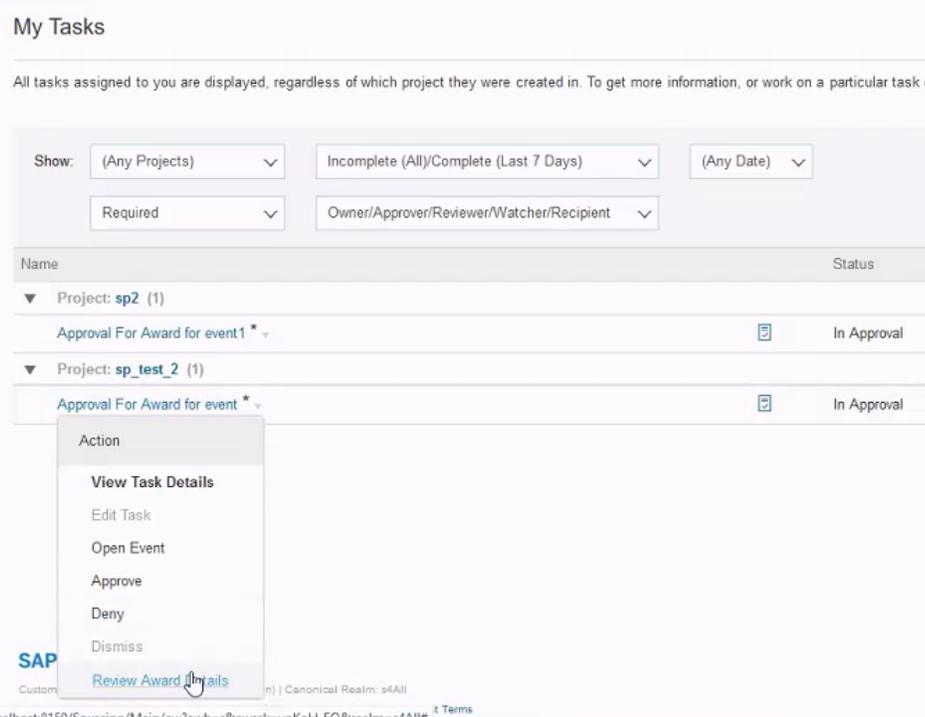
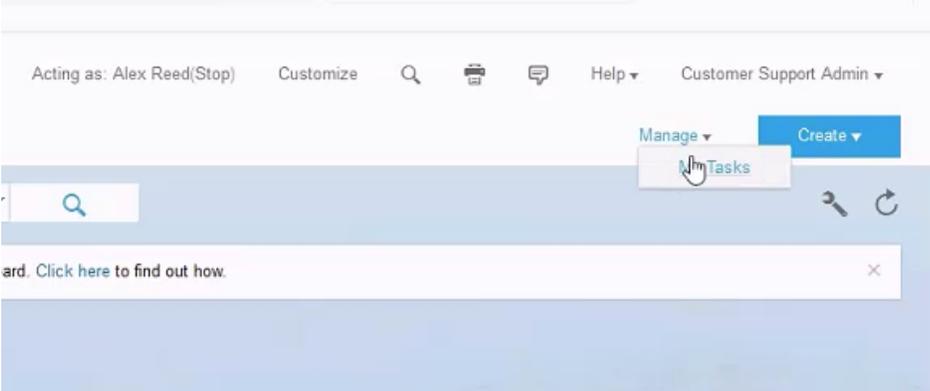
Once the event is completed and the user creates an award scenario, they will choose ‘Submit for Approval’.



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How to use the feature

The Approver will go to the Task tab, and Check the Status of the task.



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How to use the feature

To select or deselect an item for approval, use the checkboxes that will be present at each line item, under the awarded Supplier name.

1. Award Proposal Details

Name: * Scenario_test

By default all line item awards will be approved. To deny a line item award, uncheck the checkbox next to that line item. When you have made all of your decisions, choose Approve.

All Content

Name ↑	LanSoft Technologies		ServerTech Inc.
	Allocation	Allocation	Allocation
1 item1	Extended Price:	\$5.00 USD	\$5.00 USD
	Less... [-]		100% <input checked="" type="checkbox"/>
	Price:	\$1.00 USD (1) 🏠 🏠	\$1.00 USD (1) 🏠 🏠
	Quantity:	1 each	1 each
2 item2	Extended Price:	\$1.00 USD	\$1.00 USD
	Less... [-]		100% <input type="checkbox"/>

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How to use the feature

The approver can submit a message with details about the approval.

Approved

Information entered on this screen will be included in a notification to the buyer. If you wish to explain your approval decisions or include other information, enter a comment in the Message field. If necessary, set access control for your comments using the [More](#)

Message:

Access Control: ⓘ

Additional Attachments

No items

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Applicable to the Following:

- Ariba Sourcing

Change Management for GA:

- Customers must contact support to have the parameter turned on for their realm

Using this Feature:

Enabling

- Enable below parameter:
 - Application.ACM.EnablePartialAwardApprovalFeature

Prerequisites

- N/A

Limitations

- N/A

Importing and Exporting Data

- N/A

Changes to Existing Functionality or User Interface

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