

SAP Ariba M

Feature at a glance Support for custom privacy policies

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Feature at a Glance Introducing: Support for custom privacy policies

Customer challenge

Support for custom privacy policies

Customers now have the option to configure privacy policies that their users see and the actions at first time user login. This allows for customization of the privacy policy which might be specific to negotiated contractual terms.

Solution area

SAP Ariba Buyer and Supplier

Meet that challenge with SAP Ariba

SAP Ariba allows you to configure the Privacy Statement popup that appears at first login. Organizations can link to their own privacy policy, link to the SAP Ariba Privacy Statement, or omit the privacy policy link and the consent prompt altogether. SAP Ariba provides this feature to offer customer administrators more control over privacy-related messaging presented to users, because there are varying regional legal approaches to privacy statements and consent requirements.

Experience key benefits

Regulatory compliance per GDPR requirements.

Prerequisites and Limitations

NONE

Implementation information

This feature is on by default for all customers and ready for immediate use. No action required.

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Detailed feature information

There are 4 parameters that need to be configured. To change these parameter, Login to Service Manager as a user superuser and Administer a realm : goto Manage>Core Administration>Customization Manager>Parameters and change below parameter:

- 1. Application.User.PrivacyStatementOptions
- 2. Application.User.CustomDataPolicyName
- 3. Application.User.CustomPrivacyAgreement.Version
- 4. Application.User.CustomDataPolicyURL

User will be prompted to re-accept Privacy statement whenever any changes in Application.User.PrivacyStatementOptions and Application.User.CustomPrivacyAgreement.Version

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Parameter : Application.User.PrivacyStatementOptions

Description: This parameter determines whether users are prompted to accept privacy statement when they first log in and determines which privacy statement link is provided: a link to the Ariba Privacy Statement or a link to organization's custom privacy statement or none. The first value appearing in the list takes precedence over the others and to select other entries, move the order element to the first position. Specify the number of the option you want as follows:

AribaPrivacyStatement – Provides the link to the Ariba Privacy Statement and prompts the user to accept it. Acceptances are recorded in the audit log.

CustomPolicy – Provides the link to your organization's custom privacy statement, as set by the parameter Application.User.CustomDataPolicyURL. (If this parameter has no value, then Ariba Privacy statement is shown). Acceptances are recorded in the audit log.

None – Does not prompt users to accept a privacy statement when they first log in.

Default value: Order of the list is as follows – AribaPrivacyStatement, CustomPolicy, None

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Parameter : Application.User.PrivacvStatementOptions

Description:

This parameter determines whether users are prompted to accept a privacy statement when they first log in and determines which privacy statement link is provided: a link to the Ariba Privacy Statement or a link to your organization's custom privacy statement. The first value appearing in the list takes precedence over the others and to select other entries we need to move up the order element to the first position. Specify the number of the option you want, as follows:

AribaPrivacyStatement - Provides the link to the Ariba Privacy Statement and prompts the user to accept it. Acceptances are recorded in the audit log.

CustomPolicy - Provides the link to your organization's custom privacy statement, as set by the parameter Application.User.CustomDataPolicyURL. (If that parameter has no value, the Ariba Privacy Statement is shown.) Acceptances are recorded in the audit log.

None - Does not prompt users to accept a privacy statement when they first log in.

Default Value: AribaPrivacyStatement, CustomPolicy, None

Partitioned Values

| Partition Name 1 | Is Default | Value |
|------------------|------------|--|
| prealm_3 | | AribaPrivacyStatement, CustomPolicy, None Edit |

Cancel

Save

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Parameter : Application.User.PrivacyStatementOptions

| New Entry: | | Add | Replace |
|---------------------------------------|-----------|-----|---------|
| Current Entries: | | | |
| AribaPrivacyStatement CustomPolicy | Move Up | | |
| None | Move Down | | |
| × | Delete | | |
| | Sort | | |
| | | | |

Add a new entry. Replace a selected entry with a new entry. Change the order of a selected entry. Delete a selected entry. Sort entries in alphabetical order.



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Parameter : Application.User.PrivacyStatementOptions

If set to 'CustomPolicy' but no Application.User.CustomDataPol icyURL is specified, then 'AribaPrivacyStatment' agreement is shown.

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| Privacy Statement | | | | |
| Welcome to the use of an SAP Ariba cloud-based an associated with users. In your use of this application | application. This application does not require you to enter any p n, contact data may be transferred outside of the country or jur | ersonal data, also known as "contact data" (such a sdiction in which you are located. | as your name, email address, phone number, etc | .), but most companies elect to store some cor |
| SAP Ariba's obligations as a processor of your conta practices at a high level. | tact data are governed by the agreement between SAP Ariba a | nd your company or organization, which governs t | he license to use this cloud-based application. Th | ne Ariba Privacy Statement documents SAP A |
| Cookie Notice. This site uses cookies to store information on your or these cookies on that device. Read more about our | computer. Some cookies are essential to make our site work; o r use of cookies in the Ariba Privacy Statement. | thers help us improve the user experience or prov | ide added security. By using the site from the dev | vice you are using, you consent to the placeme |
| | | | | |
| I have read and I acknowledge the Cookie Notice and co | consent to the processing and transfer of my contact data as sta | ted in the Ariba Privacy Statement | | |
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Parameter : Application.User.PrivacyStatementOptions

Whenever Application.User.Privacy StatementOptions = null OR AribaPrivacyStatment OR any other String, see attached display in the privacy statement popup:

| | AW Options Full Page Refresh | | | | |
|---|--|---|--|--|---|
| 🗙 ARIBA | SPI DirectAction (OK) | NT | | | |
| | | | | | Welcome John Ham - The Procter & Ga |
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| Privacy Statement | | | | | |
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| Welcome to the use associated with use | of an SAP Ariba cloud-based application. The second s | s application does not require you to enter any a may be transferred outside of the country or j | y personal data, also known as "contact data" (such as jurisdiction in which you are located. | your name, email address, phone number | r, etc.), but most companies elect to store some contac |
| SAP Ariba's obligati practices at a high I | ons as a processor of your contact data are a avel. | overned by the agreement between SAP Ariba | a and your company or organization, which governs the | e license to use this cloud-based applicatio | n. The Ariba Privacy Statement documents SAP Ariba |
| Cookie Notice. | | | | | |
| This site uses cook these cookies on th | es to store information on your computer. So at device. Read more about our use of cooking | ne cookies are essential to make our site work s in the Ariba Privacy Statement. | k; others help us improve the user experience or provide | e added security. By using the site from the | e device you are using, you consent to the placement |
| I have read and I acknow | rledge the Cookie Notice and consent to the | processing and transfer of my contact data as a | stated in the Ariba Privacy Statement | | |
| I have read and I acknow | rledge the Cookie Notice and consent to the | rocessing and transfer of my contact data as a | stated in the Ariba Privacy Statement | | |
| I have read and I acknow | vledge the Cookie Notice and consent to the | rocessing and transfer of my contact data as a | stated in the <u>Ariba Privacy Statement</u> | | <u>ok</u> c |
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| I have read and I acknow | redge the Cookie Notice and consent to the | rocessing and transfer of my contact data as a | stated in the <u>Ariba Privacy Statement</u> | | <u>ok</u> |

Introducing: Support for custom privacy policies

Parameter : Application.User.PrivacyStatementOptions

Whenever Application.User.PrivacyStatementOptions = null, there will be no consent and no audit log generated.

No Audit log will be shown:

Timestamp=Wed Mar 07 11:21:28 IST 2018 Full Name=Chad Noll User Name=cnoll Business Email Address=nobody@ansmtp.ariba.com Address=4500 8th Avenue , New York, NY 10037, US Supervisor Name=Archie Rooney Latest accepted privacy statement=No privacy statement User Creation Time=Wed Jan 17 11:03:05 IST 2018 Time of Last Update=Wed Mar 07 11:21:23 IST 2018

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Audit log when value set to AribaPolicy or CustomPolicy

0 Û Û Ø localhost:8050/Buyer/Main/aw?awh=r&awssk=fv2tmM42&realm=p2pTeSg#b0 C /buyer_dev/o... /buyer_dev/o... /buyer_dev/o. /buyer_dev/o... /buyer_dev/o... Spend Mana... Spend Mana... Spend Mana.. Spend Mana.. Spend Mana... Privacy State... + \mathbf{X} AW Options... SAP Ariba Go IO Dasnooard Q Ē Help 🔻 Chad Noll v Generated audit log : The Procter & Gamble Company CATALOG MORE HOME INVOICING ADMINISTRATION Create **v** Recent v Manage 🔻 Audit Log Site Manager Data Import/Export SSPAuditManagerSearchHint Audit Log Integration Manager Search Filters: Add/Remove Search Filters Master Data Manager ld: From: To: Customization Manager Date: No Choice \sim User Manager Event Type: No Choice \mathbf{v} Email Notification Manager Effective User: Supplier Manager IP Address: List All Search Dashboard Manager н 8 Commodity Code Manager Date ↓ Event Type Real User Effective User Description Customer Site Node ld Catalog Manager 03/02/2018 User login: cnoll IP Address: 0:0:0:0:0:0:0:1 Password Adapter: Chad 5725436 11:16:23 aribaAuditCommitNow.sso Chad Noll p2pTeSg buyerser Budget Manager Noll PasswordAdapter1 Realm: p2pTeSg. AM 03/02/2018 User cnoll:PasswordAdapter1 has accepted Ariba Privacy Statement Chad 5725432 11:16:23 aribaAuditCommitNow.sso Chad Noll Contracts Manager p2pTeSg buyerser Noll agreement version: 1 AM 03/02/2018

appendix



Ease of implementation



Regional limitations



Example:

