



SAP Ariba 

Feature at a Glance

Customer configurable duplicate check in supplier requests

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CONFIDENTIAL

 **Run Simple**

Feature at a Glance

Ease of implementation  Low touch / simple
Geographic relevance  Global

Introducing: Customer configurable duplicate check in supplier requests

Customer challenge

SLP automatically performs a supplier duplicate check as part of the supplier request (internal) and supplier self-registration request processes. The duplicate check is based on a matching algorithm that includes the supplier name, address/city/zip/country and DUNS number.

There is currently no way to include additional customer-defined matching variables from the request form in the algorithm, such as Tax ID or National Identification Number.

Solution area

Strategic Procurement /
SAP Ariba Supplier Lifecycle and Performance (SLP),
SAP Ariba Supplier Information and Performance
Management (SIPM) new architecture

Meet that challenge with SAP Ariba

This feature adds a new questionnaire attribute “Enable Duplicate Check” which includes the question response as part of the duplicate check performed during the supplier request process.

Implementation information

This feature is “off” by default. To enable this feature, please submit a Service Request to enable the feature control “Custom field based deduplication” in SM Administration.

Experience key benefits

Increases matching probability based on customer-driven configurations, and therefore the ability to identify duplicates, which in turn increases the quality of the overall supplier data set.

Prerequisites and Limitations

This feature/attribute is only applicable to Text (single line limited) answer types. Guidance is to select no more than five additional fields for custom duplicate checking.

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This feature adds a new questionnaire attribute “Enable Duplicate Check”. When creating or updating a template question, mark as “Yes” in order to include that question’s response as part of the overall duplicate check.

Note: This feature/attribute is only applicable to Text (single line limited) answer types. Guidance to is to select no more than five additional fields for custom duplicate checking.

SAP Ariba
AW Options...
Acting as: Customer Support Admin Customize Help Super User

Edit Question

Done Cancel Add

Enter information about this question or term and specify all values that apply.

8 - National Identification Number

Name: *
National Identification Number

Answer Type: Text (single line limited)

Acceptable Values: Any Value

Response Required?: Not Required

Reference Documents: Attach a file

Reference Documents: Attach a file

Mask Attachments: None

Sensitive Data Mask Pattern:

Visible to Participant: Yes

Participant can add additional comments and attachments: No

Use participant-specific initial values?: No

Max Length: 0

Supplier field mapping:

Search term: Translations

Validation Pattern: Translations

Validation Pattern Error Message: Translations

Enable Duplicate check: Yes No

Team Access Control: (no value) View Details

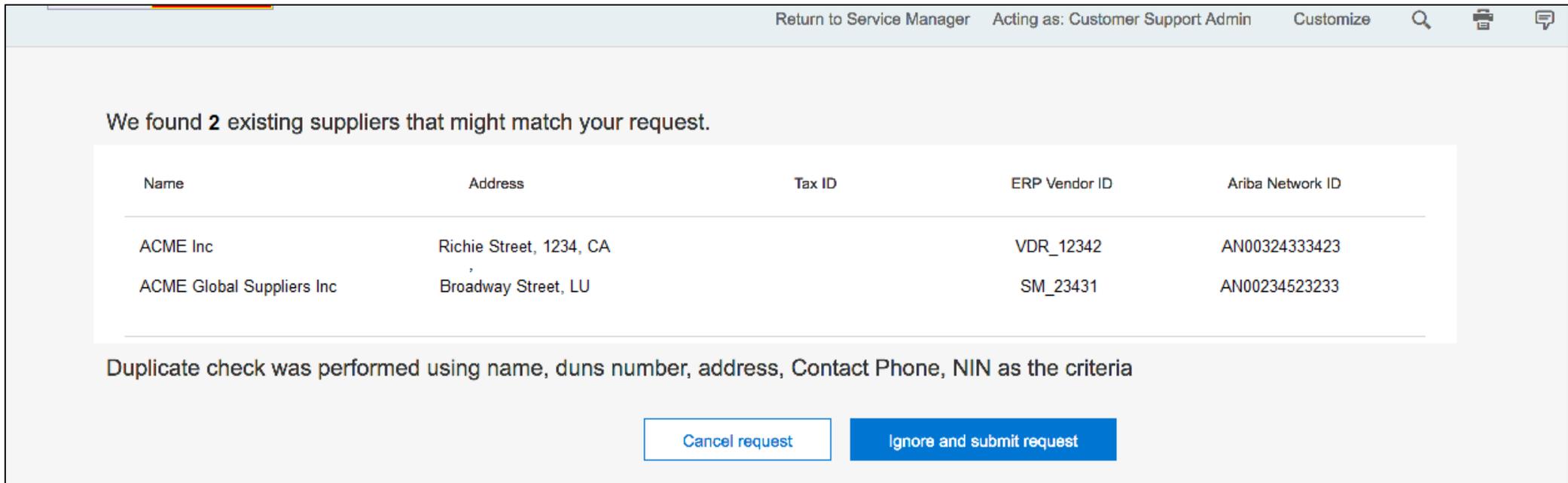
Visibility Conditions: (none)

Initial Value:

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The responses to designated duplicate check fields are now included as part of the duplicate check performed during the supplier request processes. An 'OR' condition will be used across the duplicate check fields to determine the match. If any of the configured custom duplicate fields match with existing supplier data, it will be shown as a matched supplier.



The screenshot shows a web interface for a supplier request process. At the top, there is a navigation bar with the text "Return to Service Manager", "Acting as: Customer Support Admin", and "Customize". There are also icons for search, print, and chat. Below the navigation bar, a message states: "We found 2 existing suppliers that might match your request." This message is followed by a table with the following data:

Name	Address	Tax ID	ERP Vendor ID	Ariba Network ID
ACME Inc	Richie Street, 1234, CA		VDR_12342	AN00324333423
ACME Global Suppliers Inc	Broadway Street, LU		SM_23431	AN00234523233

Below the table, a note reads: "Duplicate check was performed using name, duns number, address, Contact Phone, NIN as the criteria". At the bottom of the interface, there are two buttons: "Cancel request" and "Ignore and submit request".