



SAP Ariba 

# Feature at a Glance

## Ability to upload risk control status for suppliers



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Target GA: November, 2019

CONFIDENTIAL

 Run Simple

# Feature at a Glance

Ease of implementation  
Geographic relevance

 Low touch / simple  
 Global

## Introducing: Ability to upload risk control status for suppliers

### Customer challenge

Prior to implementing SAP Ariba Supplier Risk and Engagement risk processes, customers often already have risk assessment activities that have been ongoing. They may already have risk control statuses stored in different locations or applications.

In order to utilize that existing data and minimize re-work, they need the capability to upload the status of risk controls into SAP Ariba Supplier Risk so that the system can use that data for recommending suppliers.

### Solution area

SAP Ariba Supplier Risk

### Meet that challenge with SAP Ariba

This capability provides the ability to pre-populate risk control status with existing data.

We introduce a way to upload a master data file to specify Risk Control Status Data (RiskControlStatusData.csv) with risk control statuses.

### Implementation information

This feature is “on” by default for customers of SAP Ariba Supplier Risk.

The RiskControlStatusData.csv master data file must be populated and then loaded via SM administration.

### Experience key benefits

Data collected in prior supplier risk assessment activities can be uploaded and will automatically assign a risk control status for suppliers, reducing the need to manually update data in Supplier Risk, saving time and reducing re-work.

### Prerequisites and Limitations

Entitlement to SAP Ariba Supplier Risk.

SAP Supplier Risk Engagement Request feature should also be turned on and implemented.

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Introducing: **Ability to upload risk control status for suppliers**

## Detailed feature information

**Step 1** – Admin user navigates to Manage -> SM Administration > Data import or export

The screenshot illustrates the navigation path in SAP Ariba. On the left, the 'Manage' dropdown menu is open, showing 'SM Administration' selected. An arrow points to the 'Data import or export' option in the left sidebar of the 'SAP Ariba' interface. The main content area shows the 'Import supplier-related data' screen, where 'Risk Control Status Data' is selected in the 'File type' dropdown. Below this, there are tabs for 'Import' and 'Import summary', and options to download a sample file, export data, or choose a file to import.

**Step 2** - User selects the file type -> Risk Control Status Data and exports it to obtain a sample file format.

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Sample file format: “Risk Control Status Upload”

	A	B	C	D	E	F	G	H
1	CONTROL_ID	CONTROL_NAME	CONTROL_TYPE	CATEGORY_UNIQUE_NAME	CONTROL_STATUS	SM_VENDOR_ID	EXPIRATION_DATE	
2								
3								

Field	Description
CONTROL_ID <b>(Required)</b>	Specifies the unique identifier for the risk control as defined in the ControlID field of your site's risk control definition master data.
CONTROL_NAME <b>(Required)</b>	Specifies the name of the risk control as defined in the ControlName field of your site's risk control definition master data.
CONTROL_TYPE <b>(Required)</b>	Specifies the type of the control as defined in the ControlType field of your site's risk control definition master data. Valid values are Vendor, Service, and Engagement.
CATEGORY_UNIQUE_NAME <b>Required</b> for controls of type Service, which always apply to specific combinations of commodity and supplier. <b>Not Required</b> for controls of type Vendor and Engagement, which apply to a specific supplier or engagement respectively regardless of the commodities involved.	Specifies the commodity categories associated with the control status for the specified supplier. Enter one or more commodity codes, separated by semicolons, in this field. The commodity codes you specify must be the codes used in your site's commodity master data.  For controls of type Vendor and Engagement, commodity data in this field is ignored during import and is not saved.
CONTROL_STATUS <b>(Not required)</b>	Specifies the status of the control. Valid values are Effective and Ineffective. They are not case sensitive.
SM_VENDOR_ID <b>(Required)</b>	Specifies the SM ID of the supplier. SAP Ariba automatically generates an SM vendor ID for each supplier in the database.
EXPIRATION_DATE <b>(Not required)</b>	Specifies the date and time after which the specified status is no longer valid in the format YYYY-MM-DD, HH:MM:SS. If you specify an expiration date for a control of type Vendor or Service with a status of Effective, the control remains effective until that date. After the expiration date, it requires a new effectiveness review in the next control-based engagement risk assessment project in which it is required.  If you specify an expiration date for a control of type Vendor or Service with a status of Ineffective, the control automatically requires a new effectiveness review in the next control-based engagement risk assessment project in which it is required. However, until it is re-reviewed or the expiration date passes, it shows as an ineffective control in the supplier selection stage of the engagement request creation process. Expiration dates for controls of type Engagement are ignored, since they require a new control review in every engagement risk assessment project in which they are required.

# Feature at a Glance

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### Detailed feature information

**Step 3** – Admin user navigates to Manage -> SM Administration > Data import or export and imports the properly configured Risk Control Status Data file.

The image shows a sequence of screenshots from the SAP Ariba interface. The first screenshot shows the top navigation bar with 'Buymore - TEST' and a user profile 'Chris'. Below it, a 'Manage' dropdown menu is open, showing options like 'Administration', 'SM Administration', and 'Templates'. An arrow points from 'SM Administration' to the second screenshot. The second screenshot shows the 'SAP Ariba' interface with 'Test Site' and 'Go To Dashboard' buttons. A 'Data import or export' option is highlighted in the left sidebar. The main content area shows the 'Import supplier-related data' page, where 'Risk Control Status Data' is selected as the file type. Below this, there are tabs for 'Import' and 'Import summary', and a 'Choose file to import:' section with a 'Browse...' button and 'No file selected.' text.