



Feature at a Glance

Segregation of data based on authorizations for buyer users

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Target GA: February, 2019

CONFIDENTIAL

Feature at a Glance

Ease of implementation



Low touch / simple

Geographic relevance



Global

Introducing: Segregation of data based on authorizations for buyer users

Customer challenge

- Buyers require the ability to segregate a buyer user's access to data, limiting visibility and actions based on assigned roles and responsibilities.
- Currently the access on document content via the AN buyer portal is related to the ANID and permissions the buyer user is assigned to.
- All documents and content is shown to the user, without segregation of company dependent organizational structures or legal compliant reasons.

Meet that challenge with SAP Ariba

This feature provides segregation of buyer users by company code, plant, and planner code for purchase orders, order confirmations, and ship notices.

Experience key benefits

- Feature provides a way for buyer administrators to segregate data, visibility, and actions based on buyer roles and responsibilities.
- This capability helps organizations meet legal, financial, or security needs to limit what information a buyer can access.

Solution area

SAP Ariba Supply Chain Collaboration

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires customer configuration.

Prerequisites and Limitations

Authorization profiles apply only to data displayed in the Ariba Network user interface.

The **File Download** and **Report** tabs do not show filters for segregated data.

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Buyer administrator interface changes

On the **Administration Users** page, this feature adds

An **Authorization Profiles Assigned** column to the **Manage Users** section table.

Ariba Network

Test Mode

HOMEINBOXOUTBOXQUALITYPLANNINGCATALOGSSUPPLIER ENABLEMENTADMINISTRATIONREPORTSUPLOAD/DOWNLOADMORE...

UsersConfigurationAudit LogMaster List

Users

Manage Users

| <input type="checkbox"/> | Username ↑ | Email Address | First Name | Last Name | Role Assigned | Authorization Profiles Assigned |
|--------------------------|--------------------------------|---------------------------|------------|-----------|---------------|---------------------------------|
| <input type="checkbox"/> | admin@lobapjbuyer1.com | sourabh.kothari@sap.com | LOB APJ | Buyer 1 | Basic user | |
| <input type="checkbox"/> | test-cig.user@lobapj1buyer.com | volha.chekun@sap.com | CIG | User | CIG user | |
| <input type="checkbox"/> | user@lobapjbuyer1.com | manoj.gambhirwala@sap.com | APJ1 | User | SC User | US Org |

↳

EditDeleteMake AdministratorCreate UserExport Contact Details

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Buyer administrator interface changes

A Manage Authorization Profiles section. Buyer administrators can create or edit a buyer profile to define what data can be seen within a particular Company code, Location, or Purchasing organization. Each field accepts multiple values.

Profile attributes are created for the Outbox Orders and Releases page.

Manage Authorization Profiles

| Profile Name ↑ | Description | Responsibilities | Actions |
|----------------|-------------|---|---|
| US Org | | Order Collaboration Company Code: 3000 Location: 3200 Purchasing Organization: 3000 | Details Edit Delete |

Create Profile

Edit Authorization Profile

Save

Cancel

Profile Information

Name

US Org

Description

Responsibilities

Order Collaboration

Company Code

3000

Look Up

Location

3200

Look Up

Purchasing Organization

3000

Look Up

Users

Search by Username

Clear Search

☐ Show selected users only

| Username ↑ | Email Address | First Name | Last Name |
|--|---------------------------|------------|-----------|
| <input type="checkbox"/> admin@lobapbuyer1.com | sourabh.kothari@sap.com | LOB APJ | Buyer 1 |
| <input type="checkbox"/> test-cig user@lobap1buyer.com | volha.chekun@sap.com | CIG | User |
| <input checked="" type="checkbox"/> user@lobapbuyer1.com | manoj.gambhirvala@sap.com | APJ1 | User |

Save

Cancel

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Buyer user interface changes

➤ On the Planning → Planning Collaboration page, this feature:

- Adds the Customer location and Planner code fields to the search filters and results table columns for forecast and supplier-managed inventory data.

Planning Collaboration

▼ Search filters

| | | | |
|---|----------------------|-----------------------|--|
| Supplier | <input type="text"/> | Line of business | <input type="text"/> |
| Customer part no. | <input type="text"/> | Product family | <input type="text"/> |
| Supplier part no. | <input type="text"/> | Product subfamily | <input type="text"/> |
| Customer location | <input type="text"/> | Internal program code | <input type="text"/> |
| Planner code | <input type="text"/> | Program code | <input type="text"/> |
| Part category | <input type="text"/> | Part type | <input type="text"/> |
| <input type="checkbox"/> Show unique part and plant | | Process type | <input type="text"/> |
| | | Part status | <input checked="" type="radio"/> Active <input type="radio"/> Inactive |

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Buyer user interface changes

- Buyer users can see only data on the Outbox Orders and Releases page that matches the company code, location, and purchasing organization choices that a profile they are assigned gives permission to see. Data that has a different value or no value is not visible.
- Documents with no Company code value are visible only to users with no Company code value set in their assigned profile.
- If a buyer is assigned a profile that restricts access to data that the buyer has configured alerts for, alerts are no longer created for the restricted area.
- No data visibility restrictions apply to a buyer who is not assigned an authorization profile.