



SAP Ariba 

# Feature at a Glance

## Risk exposure configuration moved to UI

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# Feature at a Glance

## Introducing: Risk exposure configuration moved to UI

Ease of implementation  Low touch / simple  
Geographic relevance  Global

### Customer challenge

Currently Risk configuration is a manual process which requires the Supplier Risk manager to download the Risk Configuration workbook in MS Excel format, adjust the risk configurations, save it, then export the configuration from the risk workbook and import the changes to their site. Customers must track their own changes and save versions of each risk configuration with no insight to who has made changes or what the changes were.

### Meet that challenge with SAP Ariba

The Risk Configuration workbook spreadsheet has now been integrated into the Supplier Risk administrative user interface. Supplier risk users access the risk configuration via the administrative user interface at: Users settings and configurations > Supplier risk administration > Configure risk exposure.

All users can now see and view the active version of the configuration.

Only the Supplier Risk Manger has permission to make and enable changes to the Risk Exposure.

When applying custom fields to specific suppliers, it is still required to create an import file assigning the fields to the corresponding supplier profile.

### Experience key benefits

Risk configuration is now integrated into the user interface which removes the need to perform offline work in a spreadsheet. This saves time and reduces complexity. Customers can now track changes to the configuration settings, save versions, see which users have made changes and what the changes were, providing added visibility to the process.

### Solution area

SAP Ariba Supplier Risk

### Implementation information

To have this feature enabled, please have your Designated Support Contact (DSC) submit a **Service Request (SR)**.

### Prerequisites and Limitations

The customer must have an entitlement to SAP Ariba Supplier Risk.

Any customer that has previously configured the risk exposure using the Risk configuration workbook will be required to complete their custom configurations using the new user interface. Migration of previously customized risk exposure configurations will be the responsibility of the customer.

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### Detailed feature information

All previous functionality of the risk configuration workbook has been introduced into the administrative user interface online. This will allow easier risk exposure configurations without manual tracking of changes or versions.

Risk exposure configurations are now performed by selecting **users settings and configurations > Supplier risk administration > Configure risk exposure**.

Supplier Risk managers have the ability to create new drafts, view, delete or edit existing drafts.

Supplier risk users can view the current version of the risk exposure configuration.

The Configure risk exposure landing page provides a list of the configuration history and access to the Risk exposure configuration draft versions beginning with the default score configuration.

Supplier Risk Managers have the ability to adjust the risk exposure online, save a draft version and activate the final version to customize the risk exposure according to their risk appetite.

Only one Supplier Risk Manager may edit a version at a time, but multiple users can view the settings at a time.

The screenshot displays the 'Supplier risk administration' interface. On the left is a navigation menu with options: Reports, Configure risk score (highlighted), Import data, Configure alerts, Customize supplier alerts, and Content and service providers. The main content area is divided into two sections:

- Risk scoring configuration history:** A table with columns: Select, Active, Version number, Name, Activated date, Deactivated date, Modified at, and Last modified by. It lists five entries, each with an 'Action' button. The first entry is active and has a green checkmark.
- Risk scoring configuration draft:** A table with columns: Select, Version number, Modified at, Name, and Last modified by. It lists three draft entries, each with an 'Action' button. A dropdown menu is open over the first draft, showing options: 'Create new draft', 'Delete draft', and 'Edit draft'.

Both tables include pagination controls at the bottom right, such as 'First', 'Last', and 'Viewing: 1/2'.

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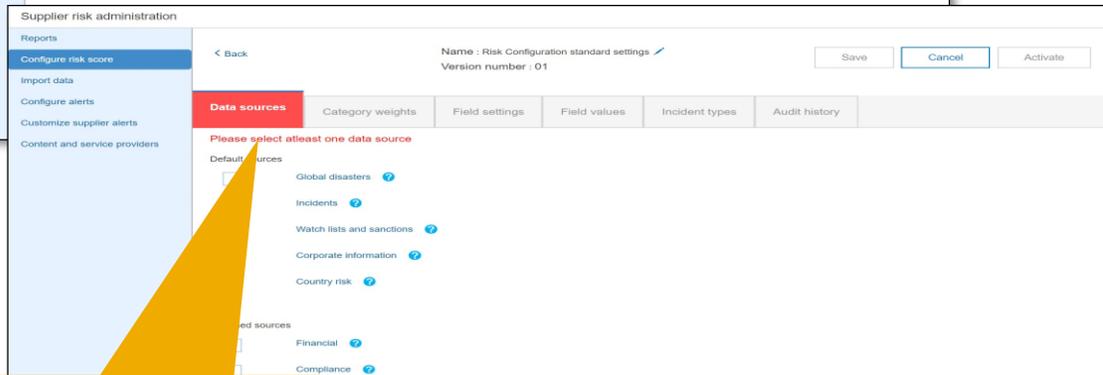
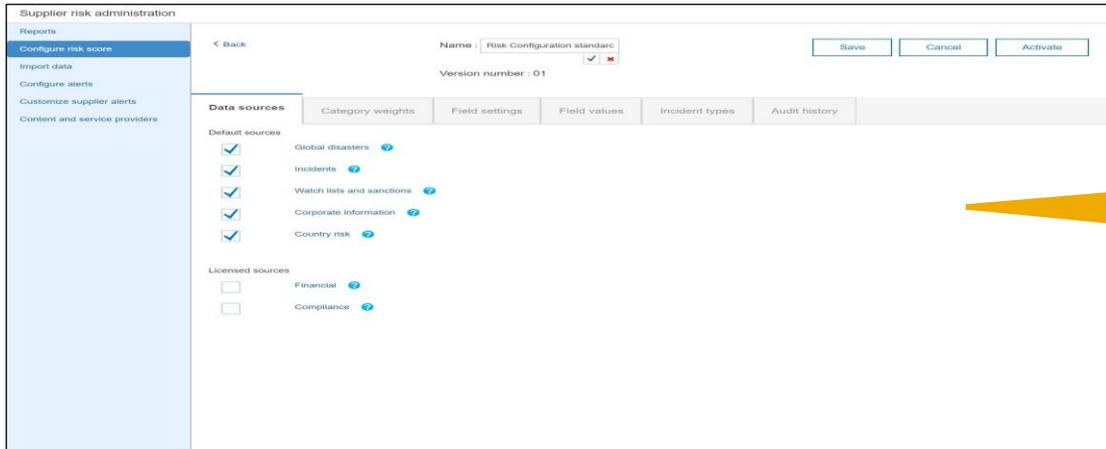
## Introducing: Risk exposure configuration moved to UI

Each area contributing to the risk exposure is displayed in an individual tab

User selects data sources that will contribute to the risk exposure

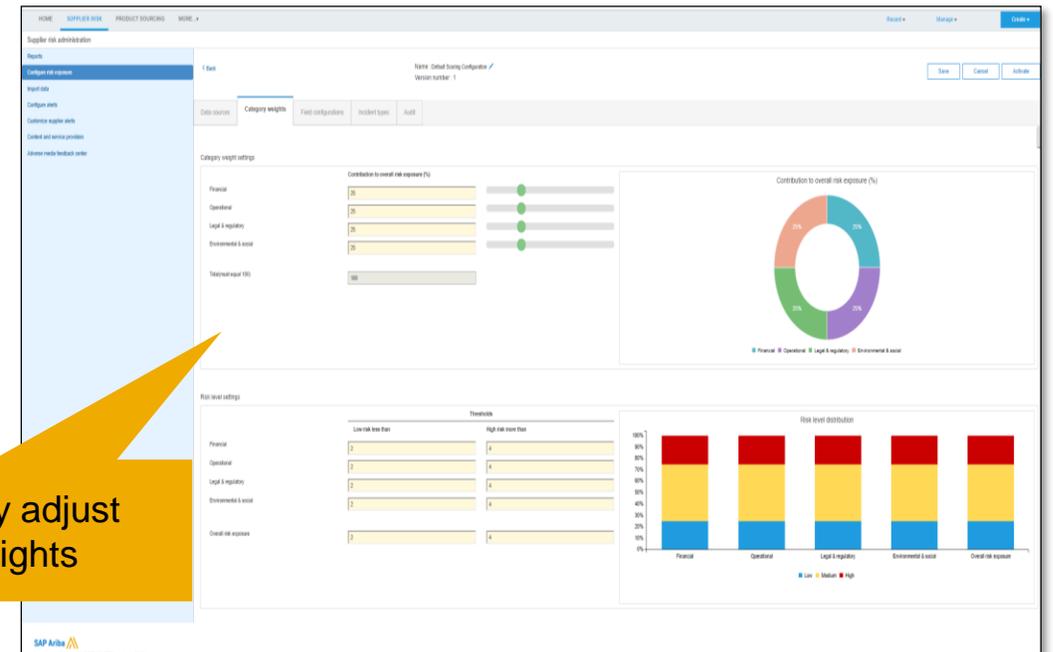
Details are provided summarizing each data source

Instructions are provided online for easy access



Requirements that are not properly met for the risk exposure are highlighted for the user

Users can easily adjust the category weights



# Feature at a Glance

## Introducing: Risk exposure configuration moved to UI

Users can reference for information purposes the risk incidents and the corresponding risk category

| Field source | Field           | Risk category | Field type | Field value         | Weight | Threshold order | Less than | Greater than |
|--------------|-----------------|---------------|------------|---------------------|--------|-----------------|-----------|--------------|
| Standard     | Risk rating     | Operational   | Text       | abc,xyz,hello,world | None   | Safer to risker |           |              |
| Standard     | Financial score | Financial     | Numeric    |                     | None   | Safer to risker | 2         | 4            |

| Field source | Field           | Risk category | Field type | Field value         | Weight | Threshold order | Less than | Greater than |
|--------------|-----------------|---------------|------------|---------------------|--------|-----------------|-----------|--------------|
| Licensed     | Risk rating     | Operational   | Text       | abc,xyz,hello,world | None   | Safer to risker |           |              |
| Licensed     | Financial score | Financial     | Numeric    |                     | None   | Safer to risker | 2         | 4            |

| Select                   | Field source | Field | Name (maximum of 25 characters) | Risk category | Field value | Weight | Threshold order | Less than | Greater than |
|--------------------------|--------------|-------|---------------------------------|---------------|-------------|--------|-----------------|-----------|--------------|
| <input type="checkbox"/> | Custom       | 01    |                                 | Operational   |             | None   | Safer to risker |           |              |
| <input type="checkbox"/> | Custom       | 02    |                                 | Operational   |             | None   | Safer to risker |           |              |
| <input type="checkbox"/> | Custom       | 03    |                                 | Operational   |             | None   | Safer to risker |           |              |
| <input type="checkbox"/> | Custom       | 04    |                                 | Operational   |             | None   | Safer to risker |           |              |
| <input type="checkbox"/> | Custom       | 05    |                                 | Operational   |             | None   | Safer to risker |           |              |

Easily configure fields that contribute to the risk exposure

Users can change the weightings for standard fields from default sources and licensed providers

Users can add custom fields, assign weightings and risk fields categories

Details are provided summarizing each data source

| Incident type            | Risk Category Name T   |
|--------------------------|------------------------|
| Accident                 | Legal & regulatory     |
| Acquisitions & Takeovers | Financial              |
| Air Traffic Problems     | Operational            |
| Air Traffic Risk         | Operational            |
| Anticompetitive Behavior | Legal & regulatory     |
| Arbitration              | Legal & regulatory     |
| Asset Sales              | Financial              |
| Australia                | Operational            |
| Airline Accidents        | Operational            |
| Corporate bankruptcy     | Financial              |
| Blackout                 | Operational            |
| Border issues            | Operational            |
| Boycott                  | Operational            |
| Buffer Overflow Attack   | Legal & regulatory     |
| Building collapse        | Environmental & social |