



Feature at a Glance Support for customizing user profile change request approval flows

Johan Holm, SAP Ariba Target GA: August, 2019

CONFIDENTIAL



high-touch Global

Feature at a Glance

Introducing: Support for customizing user profile change request approval flows

Customer challenge

Currently when the user adds a group that should require a Purchasing Unit assignment, it cannot be made mandatory. In addition, there's no way to have specific approval of the User Profile if a group is added.

Meet that challenge with

SAP Ariba

This feature introduces the capability to indicate important "key groups", and then provide a warning message to the user if such a group is added to the User Profile without a Purchasing Unit designation when editing their User Profile.

In addition, a custom approval can be configured to add approvers if specific groups are assigned to the User Profile.

Experience key benefits

With this feature, a customer can more easily control which groups a user may be able to add to their User Profile.

Solution area

- SAP Ariba Buying
- SAP Ariba Buying and Invoicing
- SAP Ariba Invoice Management

Implementation information

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

Prerequisites and Restrictions

- Purchasing Unit filtering needs to be enabled (Application.Approvable.OrganizationalVisibilityPartitioning)
- Custom configuration required to enable specific approval of the user profile

© 2019 SAP SE or an SAP affiliate company. All rights reserved. I CONFIDENTIAL

Feature at a Glance

Introducing: Support for customizing user profile change request approval flows

Detailed feature information

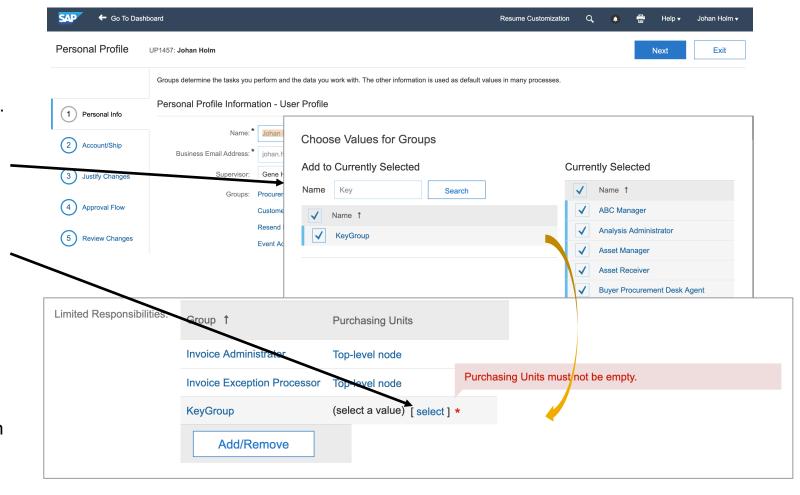
This feature requires the user to assign a Purchasing Unit designation when adding a "key group" to their user profile (i.e. any group with "User Can Request Responsibility" = Yes).

Steps

- 1. User adds a group to their user profile
- If the group is marked as a key group, it is defaulted into the "Limited Responsibilities" section
- 3. The customer is forced to select a PU mapping

If the user does NOT assign the Purchasing Unit and tries to proceed (selecting Next), an error message is displayed "Purchasing Units must not be empty".

In addition, through a configuration, a custom approval flow may be configured depending on groups added by the user.



© 2019 SAP SE or an SAP affiliate company. All rights reserved. | CONFIDENTIAL

Feature at a Glance

Introducing: Support for customizing user profile change request approval flows

Group configuration

- Enable the feature through a service request
 - Application.Approvable.MandatoryPUApplicableGroupResponsibility
 - Purchasing Unit filtering need to be enabled (Application.Approvable.OrganizationalVisibilityPartitioning)
- The groups in question need to be flagged as "User Can Request Responsibility" = Yes
 - This will default the group to the Limited Responsibility section and require a PU assignment
 - The new column "User Can Request Responsibility" is also available under Import/Export User Groups.csv

User profile approval

- A custom field needs to be added that contains the added fields (in a vector/list)
 - Through a support request: Create new custom calculated field cus_NewGroupsAdded of type Multi-select Text in UserProfileDetails class with expression getNewlyAddedGroups()
- A custom approval flow can traverse the list of added approvers and, through a custom lookup field, assign appropriate approvers (users or approver groups)
 - Traverse cus NewGroupsAdded field
 - Lookup helper file with Group, Approver group, Required, Tooltip will be required

© 2019 SAP SE or an SAP affiliate company. All rights reserved. I CONFIDENTIAL