



Feature at a Glance New Supplier 360° Profile

David Leonard, SAP Ariba Target GA: November, 2019

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Introducing: New Supplier 360° Profile

Customer challenge

SAP Ariba customers want and expect a consumergrade user experience for their end user base. To that end, SAP Ariba constantly strives to listen, analyze, and build increasingly pleasing user experiences for our customers.

Supplier Lifecycle and Performance is due for just such an improvement...and we are happy to introduce that feature to you today!

Meet that challenge with

SAP Ariba

This feature introduces a new 360° profile for suppliers in SAP Ariba Supplier Management solutions. All of the functionality that was available in the classic supplier 360° profile is also available in the new supplier 360° profile. Additionally the new 360° profile introduces a series of enhancements throughout the user experience to better support supplier lifecycle management tasks.

Experience key benefits

- More consistent look and feel
- Improved navigation
- More efficient use of space
- Improved organization of supplier management activities and information
- Enhancements to task management for all supplier management projects
- Introduces a new requalification workflow for qualification projects

Solution area

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

Implementation information

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

Prerequisites and Restrictions

To view supplier 360° profiles, you must be a member of the **Internal User** group

Enabling this feature for your realm enables it for all of your users simultaneously.

Introducing: New Supplier 360° Profile

More consistent look and feel

 The user interface design, user interface elements, and color scheme of the supplier 360° profile is based on a common standard used across SAP and SAP Ariba applications for a more consistent look and feel.

Improved navigation

- A navigation bar on the left side of the page includes all links to supplier data. Now, instead of navigating to a tile and then clicking a tab, you can access all supplier profile information and lifecycle activities directly from the navigation bar with a single click.
- New navigational elements and tools in different profile areas make it easy to find exactly the information or activities you need. For example, areas that can include long lists of items such as modular supplier management questionnaires or qualifications and disqualifications are now paginated, assisting end users in quickly locating items from potentially lengthy lists.

More efficient use of space

 Navigation links and basic supplier information show in a compact navigation bar on the left-hand side of the page, leaving more space for profile information and lifecycle activities. In each profile area, information and activities start at the top of the page, minimizing the need to scroll.

Introducing: New Supplier 360° Profile

Improved organization

- In the classic supplier 360° profile, related information or activities were often located in different areas. The new supplier 360° profile groups related information and activities together, including:
 - Consolidation of all registration questionnaires and tasks, including internal registration questionnaires, in the Registration area. In the classic supplier 360° profile, registration tasks and external questionnaires were on the Registration tile, while internal registration questionnaires were on the Overview tile.
 - Consolidation of both external supplier contact and internal primary supplier manager information in the Contacts area. In the classic supplier 360° profile, controls for managing primary supplier managers were located in the profile banner.
 - Controls for manual ERP synchronization in the ERP Profile area. In the classic supplier 360° profile, the
 control for manual ERP synchronization was in the upper right corner of the profile above the profile banner.

Enhanced task managements in supplier management projects

 Automatic starting of To Do tasks so that task owners do not have to start them manually, retention of project group ownership in restarted tasks, and other improvements to streamline To Do task management in supplier management workflows. Tasks on questionnaires start automatically when the associated document is submitted and any predecessors have been completed.

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Improvements to the requalification workflow

 A new step in the requalification workflow where category or supplier managers edit qualification expiration and requalification eligibility dates so that they can provide new dates in the future and qualification status updates correctly.

Improvements to approver information in project process flows

Approval task nodes in project process flows now link to a separate page for displaying lengthy lists of approvers.

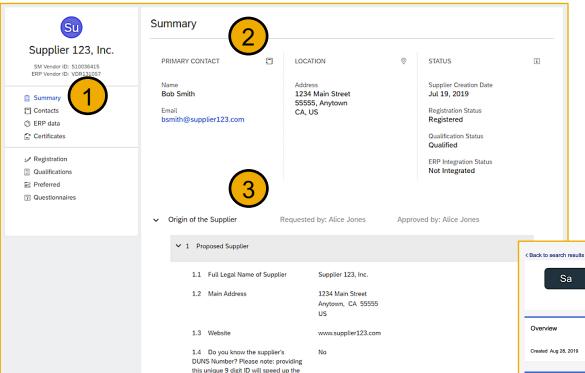
Prominent display of ERP integration errors

• Supplier profiles that include data that generates validation errors that cause ERP synchronization failure now show an error banner along the top of the new supplier 360° profile. This error display helps identify suppliers who cannot synchronize successfully with the ERP system.

Microsoft Internet Explorer compatibility

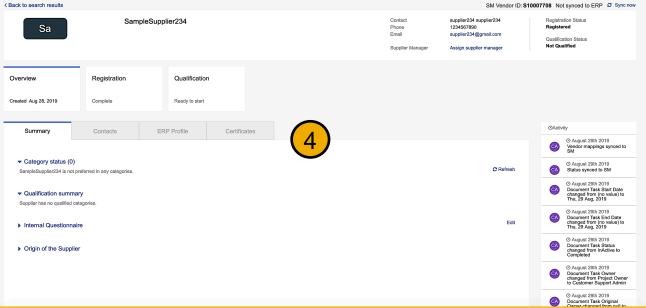
Compatibility on the versions of Microsoft Internet Explorer supported for other SAP Ariba applications. For supported browser versions, click the Supported browsers link on your site's login page.

Introducing: Summary Page

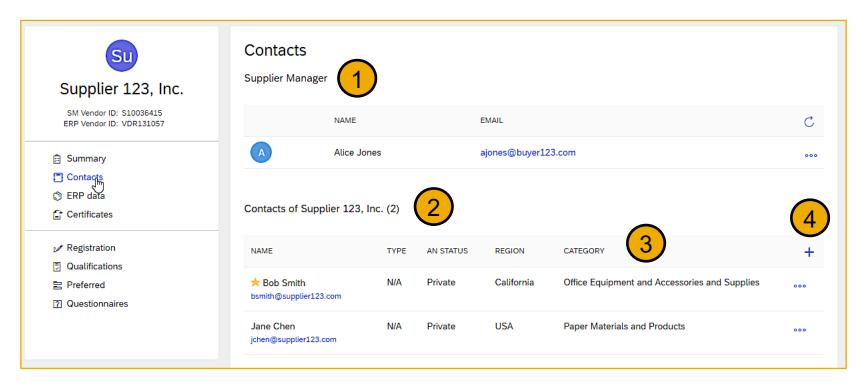


processing of your request. You can

- Summary view of supplier
- Basic information of supplier Primary supplier contact, Supplier address and Supplier status
- Origin of the supplier Details of the supplier request form
- 4. Legacy summary view for comparison



Introducing: Contacts Page

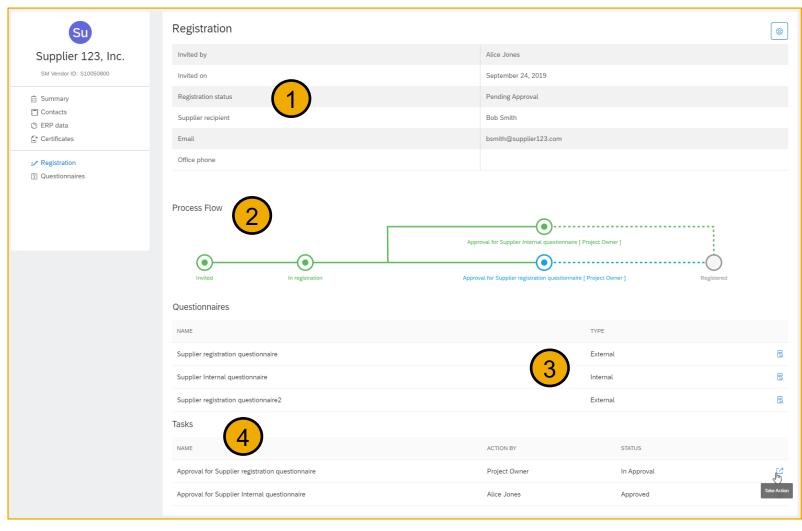


- Primary Supplier Manager Internal user
- List of external supplier contacts
- 3. Enhanced table view with contact details

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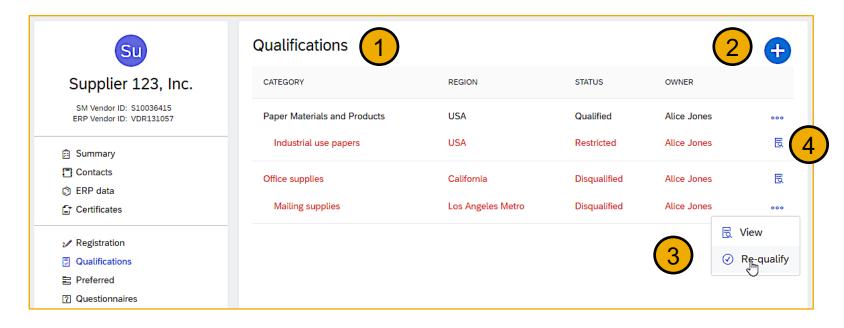
Add new contact

Introducing: Registration Page



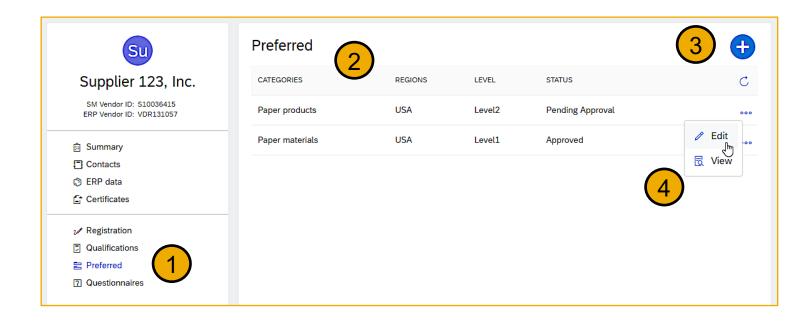
- Summary view of registration process
- Registration process overview
- List of external and internal registration questionnaires
- 4. Registration tasks

Introducing: Qualification Page



- Summary view of supplier qualifications
- Start a new qualification
- Requalify for Disqualified or Expired qualifications
- View individual qualification details

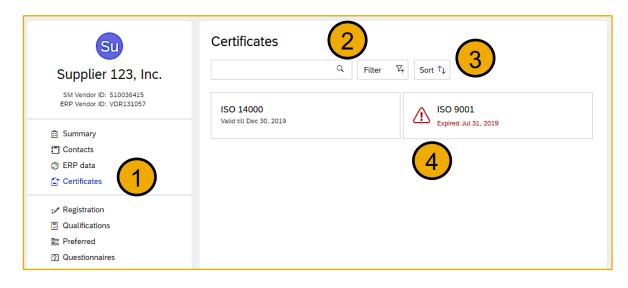
Introducing: Preferred Page

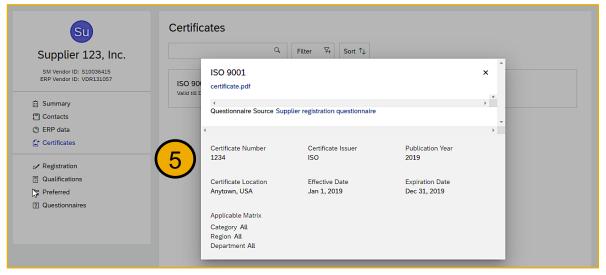


- New page for managing Preferred status(es)
- Summary view of all preferred category status(es)
- 3. Request new preferred category
- 4. Change an existing preferred category

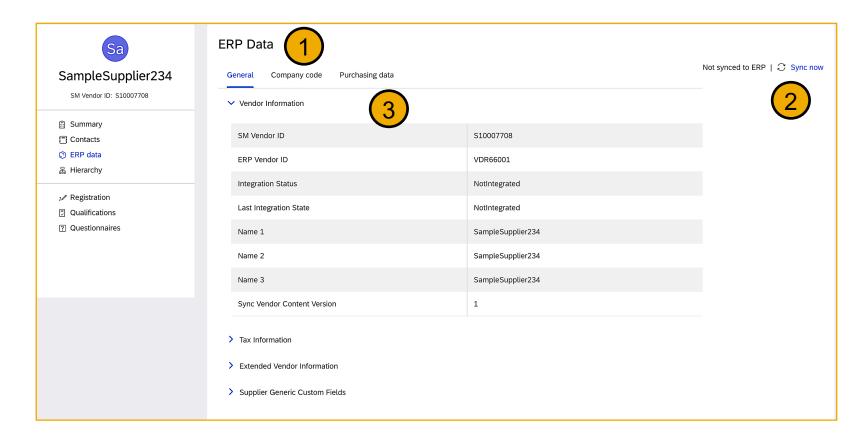
Introducing: Certificates Page

- Certificate area showing all certificates collected via mapped certificate questions in questionnaires, not just those via Modular Questionnaires.
- 2. Search and filtering of certificates
- Sort by last updated, recently expired, or oldest expired
- List of all certificates cards with option to click and view the details
- Detailed view of certificate including link to attachment and associated questionnaire



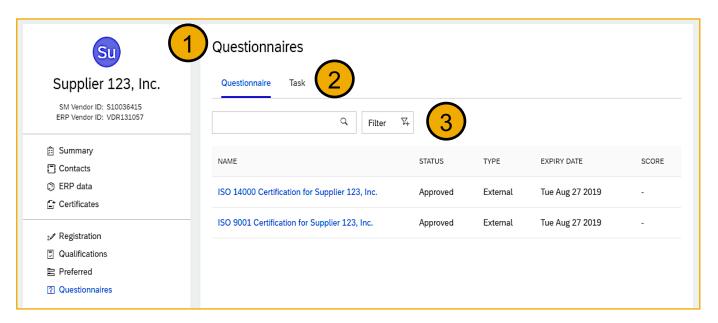


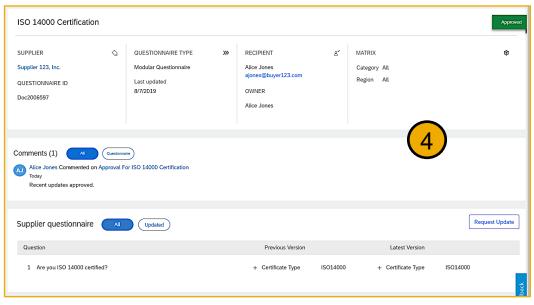
Introducing: ERP Data Page



- Consolidated view of all ERP related data
- 2. ERP sync option to manually sync the supplier data
- Separate tabs for accessing different data areas

Introducing: Questionnaires Page



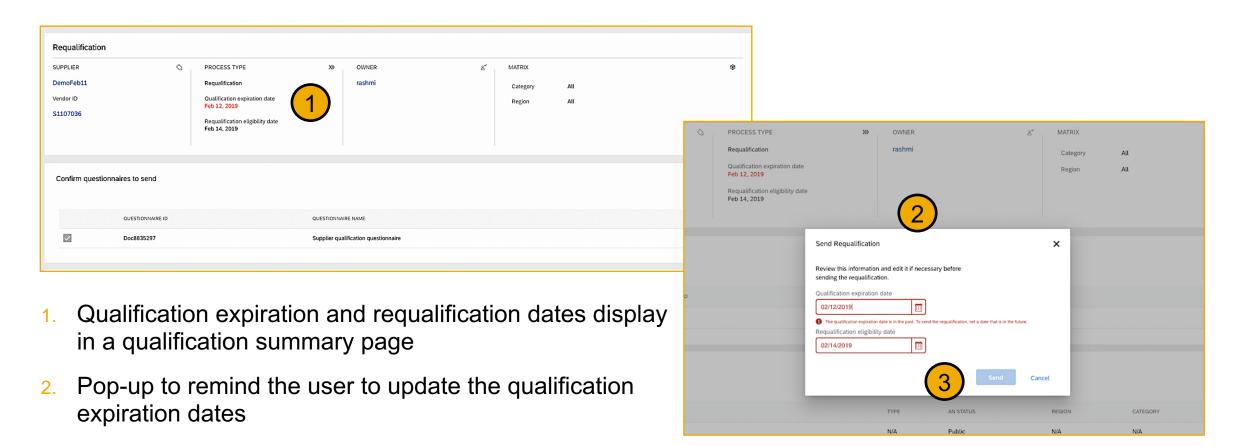


- 1. Questionnaires area lists all sent Modular Questionnaires
- 2. Tasks tab list the tasks associated with each questionnaire
- 3. Search and filter the questionnaires and tasks
- 4. Questionnaire details page

future dates

Introducing: Re-qualification Feature

Send option is disabled until dates are updated to





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