



# Feature at a Glance

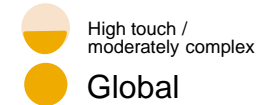
**Ability to control updates to residual risk ratings on engagement projects**

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CONFIDENTIAL

# Feature at a Glance

Ease of implementation  
Geographic relevance



## Introducing: Ability to control updates to residual risk ratings on engagement projects

### Customer challenge

By default, control-based engagement risk assessment projects inherit the highest residual risk rating from their associated issue management projects, but users with the appropriate permissions can change the original ratings to any other ratings. There is no audit or accountability for these changes, so they can go unnoticed.

### Meet that challenge with

#### SAP Ariba

This feature introduces the ability to only allow users with the appropriate permissions to change the engagement project's original residual risk ratings by a specified number of levels or to remove the ability to change residual risk ratings entirely. The default configuration of this feature preserves existing behavior, which allows users with the appropriate permissions to change an engagement project's original residual risk rating by any number of levels.

### Experience key benefits

User interface improvements include a new popup for changing residual risk ratings, the ability to comment on those changes, and a new page that shows the change history of the engagement residual risk rating.

An optional configuration option is provided for restricting the total number of levels by which users can change the original residual risk ratings of engagement projects.

### 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)**.

Please note that this feature will be automatically turned ON for all customers with the SAP Ariba 2005 release.

### Prerequisites and Restrictions

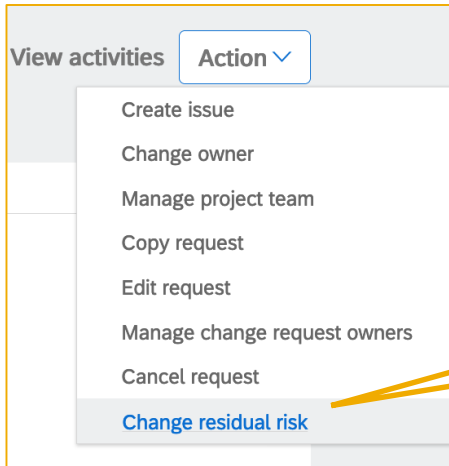
You can only change the residual risk ratings of engagement risk assessment projects that have at least two associated issue management projects with different residual risk ratings.

A customer administrator must enable the self-service configuration:

Application.SR.Engagement.ResidualRiskAllowableChange (acceptable values: 0-4)

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1 – Click on Change residual risk in actions menu.

To edit residual risk rating for an engagement risk assessment project, you must be a member of its **Project Owner** project group or the **Supplier Risk Engagement Governance Analyst** global user group.

2 – Select a new value for residual risk rating.

A screenshot of a 'Change residual risk' dialog box. The dialog has a title bar with a close button (X). Below the title, there is a text instruction: 'Choose a different residual risk rating for this engagement. The ratings you can choose depend on the number of levels you are allowed to change the original rating.' To the left, there are five radio button options: 'Low', 'Medium' (which is selected with a blue dot), 'High', 'Critical', and 'Showstopper'. To the right of these options, it says 'Current rating Critical'. Below the radio buttons, there is a text input field with a placeholder 'I have reasons' and a character count '1986 Characters Remaining'. At the bottom right of the dialog, there are two buttons: 'OK' and 'Cancel'.

3 – Add a comment and click OK.

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Residual Risk - (Original rating: Shostopper)  
Medium [HISTORY](#)

4 – Original rating displays the rating as determined from the issues associated with the engagement request.

5 – New rating is displayed next to the link for residual risk rating.

6 – History displays all the changes in the past made to the residual risk rating.

Update date ▼	Change by ▼	Residual Risk ▼	Comment
Nov 4, 2019	yhart	Critical	Dd
Dec 13, 2019	customersupportadmin	Medium	I have reasons

2 items   ← 1 →