



Feature at a Glance

Ability to automatically identify engagements that only require basic approval workflows

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Introducing: Ability to automatically identify engagements that only require basic approval workflows

Customer challenge

Many transactions do not require any risk assessment. These 'no risk' transactions need to be expedited through the Engagement Request process while capturing the details for reporting purposes.

Meet that challenge with

SAP Ariba

This feature adds the ability to automatically identify engagements that don't require risk controls and therefore only require a basic approval workflow. The basic approval workflow includes only the phase for engagement request approval, bypassing the send assessments, evidence collection, control review, and final project approval phases, to streamline the workflow for these engagements.

Experience key benefits

This feature adds a basic approval workflow for control-based engagement risk assessments that have no controls. The basic approval workflow includes only the step for the Request Approval phase, bypassing the send assessments, evidence collection, control review, and final project approval steps, which streamlines the workflow for these types of engagements.

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 Restrictions

Control-based engagement risk assessment projects must be enabled in your site.

To enable the basic approval workflow for engagement projects, a member of the Customer Administrator group in your organization must enable the self-service site configuration parameter Application.SR.Engagement.RequireOnlyBasicDueDili genceWhenNoControls.

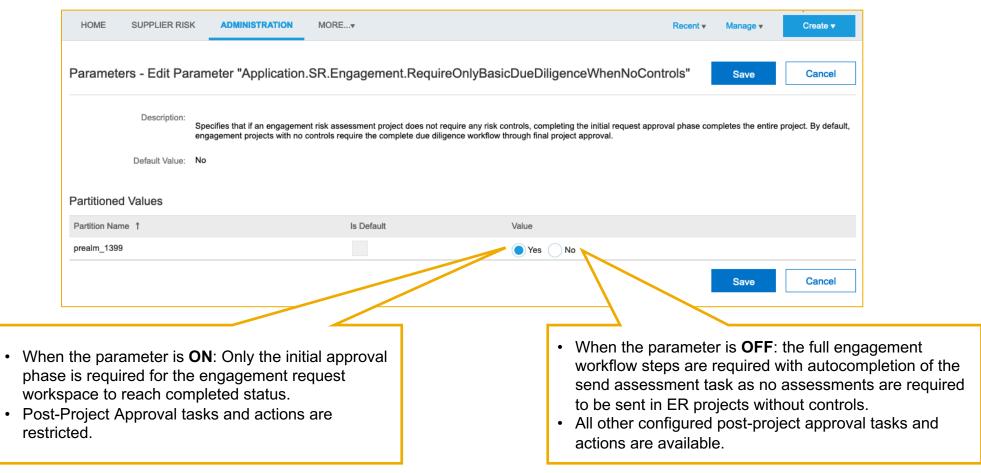
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Detailed feature information:

This feature introduces a customer configurable parameter: **Application.SR.Engagement.RequireOnlyBasicDueDiligenceWhenNoControls** to support the specific

customer policy.



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