



Feature at a Glance

Ability to automatically identify engagements that only require basic approval workflows

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CONFIDENTIAL

Feature at a Glance

Ease of implementation
Geographic relevance

● High touch
● Global

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.RequireOnlyBasicDueDiligenceWhenNoControls`.

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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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Parameters - Edit Parameter "Application.SR.Engagement.RequireOnlyBasicDueDiligenceWhenNoControls" Save Cancel

Description: Specifies that if an engagement risk assessment project does not require any risk controls, completing the initial request approval phase completes the entire project. By default, engagement projects with no controls require the complete due diligence workflow through final project approval.

Default Value: No

Partitioned Values

Partition Name ↑	Is Default	Value
prealm_1399	<input type="checkbox"/>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Save Cancel

- When the parameter is **ON**: Only the initial approval phase is required for the engagement request workspace to reach completed status.
- Post-Project Approval tasks and actions are restricted.

- When the parameter is **OFF**: the full engagement workflow steps are required with autocompletion of the send assessment task as no assessments are required to be sent in ER projects without controls.
- All other configured post-project approval tasks and actions are available.