



SAP Ariba 

# Feature at a Glance

## Skip control review

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CONFIDENTIAL

# Feature at a Glance

## Introducing: Skip Control Review

Ease of implementation

Low touch / simple

Geographic relevance

Global

### Customer challenge

Control reviews are needed to be completed in the workflow in order for the engagement to go live. However, in some cases a control effectiveness decision cannot be made, but the engagement must be unblocked. Users need the ability to complete control reviews without making an effectiveness decision.

### Meet that challenge with SAP Ariba

This feature allows risk experts to complete control review tasks by skipping an effectiveness decision, provided that they select a reason (and other documentation options) to justify this choice. Reason codes for skipping control reviews may be configured.

### Experience key benefits

Control reviewers can complete review tasks without assigning an effectiveness decision

The user selects a reason for making this choice, and can choose to re-review the control at a later date

The list of reasons offered to the end user are fully configurable, allowing flexibility of use across industries

This new status and reason will be available in existing risk control reports

### Solution area

SAP Ariba Supplier Risk

### Implementation information

This feature is ready for immediate use for all customers with the applicable solutions but requires **customer enablement** steps.

### Prerequisites and Restrictions

Control-based engagement risk assessment projects and periodic review of controls must be enabled.

To enable this feature, a customer administrator must enable two parameters in Intelligent Configuration Manager:

- **Enable control review workflow**  
(Application.SR.Engagement.EnableControlReviewWorkflow)
- **Allow no-effectiveness option for control review**  
(Application.SR.Engagement.AllowNoEffectivenessOptionForControlReview)

# Feature at a Glance

## Introducing: Skip Control Review

New supplier risk administration page to configure reasons for skipping

Supplier risk administration

Reports

Configure risk exposure

Import data

Configure alerts

Customize supplier alerts

Engagement processing error report

Content and service providers

Adverse media feedback center

Preparation for template upgrade

Manage upgrades

Configure periodic reviews

**Control effectiveness options**

Control effectiveness options

If your site allows skipping a control review, you can define up to 10 reasons. Here you can also start a background process to migrate existing control review decisions from the 2-level to the 5-level system.

Levels

- Completely effective
- Substantially effective
- Partially effective
- Substantially ineffective
- Completely ineffective

Skip control review

**Reasons** Edit

- 1 Control not applicable
- 2 Policy exception
- 3 Risk accepted
- 4 Risk dispensed

Migrate control review decisions from 2 to 5

Skip control review

ID	Reasons
1	Control not applicable 8 Characters Remaining
2	Policy exception 14 Characters Remaining
3	Risk accepted 17 Characters Remaining
4	Risk dispensed 16 Characters Remaining
5	UNDEFINED 30 Characters Remaining
6	UNDEFINED 30 Characters Remaining
7	UNDEFINED 30 Characters Remaining
8	UNDEFINED 30 Characters Remaining
9	UNDEFINED 30 Characters Remaining
10	UNDEFINED 30 Characters Remaining

Apply Reset Cancel

If you **change** a reason label, skipped control reviews using the old reason label will change to the new one. If you **remove** a reason label, skipped control reviews with the deleted reason will still show the old reason until you re-review the control.

1. New page: Supplier risk administration > **Control effectiveness options**
2. Configurable list of reasons that will be available when choosing to skip a control review
3. Skip reason list edit view – four standard reasons available out of the box, but able to be edited
4. Up to ten reason types can be defined; 'Other' is available on all lists by default

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### Skip a control review

The image shows two screenshots of the SAP Control Review interface. The left screenshot shows a control review in 'Pending' status with an 'Action' menu open, highlighting the 'Skip control review' option (1). A dialog box titled 'Skip control review' is open, showing a 'Reason\*' dropdown menu with 'Supplier unresponsive' selected (2). Below the dropdown is a text area with the comment 'Supplier did not respond to the request for update, will review again on Apr 30. Supporting document attached' (4). There is a 'Review again?' section with 'Yes' selected (3). The 'Expires on\*' field is set to 'Apr 30, 2021'. A 'Supporting document' section shows a 'Browse' button and the filename 'Requirements.docx' (4). The dialog box has 'Confirm' and 'Cancel' buttons at the bottom.

The right screenshot shows the control review in 'Skipped' status (5). The 'Review decision' is 'Skipped: Supplier unresponsive' (6). The 'Expires on' field is now 'Jul 2, 2020'. The 'Action' menu now includes a 'Create issue' button.

1. New action menu: **Skip control review**
2. List of reasons (as configured in SR admin), required
3. Option to persist the 'Skipped' status forever, without expiring
4. Option to upload supporting documentation
5. New skipped control badge
6. New review decision – **Skipped: <Reason>**