



SAP Ariba 

# Feature at a Glance

**Enhance user privacy options and allow administrators to block users**

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# Feature at a Glance

Ease of implementation  High-touch  
Geographic relevance  Global

## Introducing: Enhance user privacy options and allow administrators to block users

### Customer challenge

Customers expect their data to be secured. SAP Ariba, as a cloud software provider, has the obligation to secure and protect their data. This is much more important when it is related to personal data.

Customers also need SAP Ariba to protect their systems from malicious activities and failing to do so can lead to reputational and financial damage for customers.

### Solution area

SAP Ariba Buying  
SAP Ariba Buying and Invoicing  
SAP Ariba Contracts  
SAP Ariba Catalog  
SAP Ariba Invoice Management  
SAP Ariba Sourcing  
SAP Ariba Spend Analysis  
SAP Ariba Spot Buy Catalog  
SAP Ariba Strategic Sourcing Suite  
SAP Ariba Supplier Information and Performance Management  
SAP Ariba Supplier Lifecycle and Performance  
SAP Ariba Supplier Risk

### Meet that challenge with SAP Ariba

This feature enhances user privacy options in support of the user's right to be forgotten, institutes a new Data Protection Officer (DPO) group, and provides the means for members of the DPO group to block users.

### Implementation information

This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**

### Experience key benefits

Having a well-established data protection mechanism, especially related to personal data, will not only meet the regulatory requirements, but also meet customer expectations for handling their data.

This helps avoid breaches of regulatory standards related to data privacy, which can have severe negative impact on customers, from both financial and reputational perspectives.

### Prerequisites and Restrictions

You must be a member of the Data Protection Officer group to block users in the site.

User blocking has the following restrictions:

- If the user is created in the parent site, you cannot block that user from the child site. Go to the parent site to block the user.
- You cannot block a user in a suite integrated SAP Ariba Sourcing and Contracts site. Go to the SAP Ariba Buying and Invoicing site to block a user.

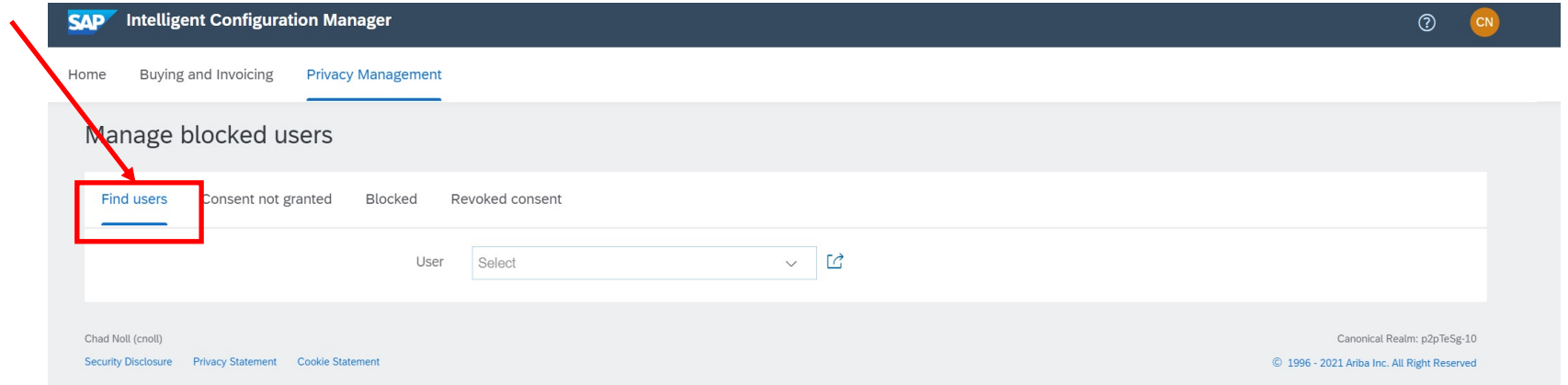
If the customer wishes to present a customer-specific privacy policy for acceptance by the user, the customer must compose the policy and a customer administrator must specify its name using the **Privacy policy name** (Application.User.CustomDataPolicyName) self-service parameter.

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## Find Users

- Allows you to find any user and block that user
- Use Intelligent Configuration Manager workspace, Privacy Management menu, to manage blocked users.



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## Consent not granted

- Users who have not accepted the Privacy policy, or who have never logged in, will be displayed in this option.
- DPO has the ability to block the user from this list. The privacy policy only applicable to the customer policy.

Intelligent Configuration Manager

Home Buying and Invoicing **Privacy Management**

Manage blocked users

Find users **Consent not granted** Blocked Revoked consent

Latest version: Custom: 1

Users who have not granted consent to privacy terms

	Name	User ID	Last accepted version
<input type="checkbox"/>	> Carl Hinton	chinton	Never logged in
<input type="checkbox"/>	> Catherine Lavillette	clavillette	Never logged in
<input type="checkbox"/>	> Chad Muncie	cmuncie	Never logged in
<input type="checkbox"/>	> Chad Noll	cnoll	Not accepted
<input type="checkbox"/>	> Carl Spielman	cspielman	Never logged in
<input type="checkbox"/>	> Customer Support Admin	customersupportadmin	Never logged in
<input type="checkbox"/>	> Cyuan You Xie	cyxie	Never logged in

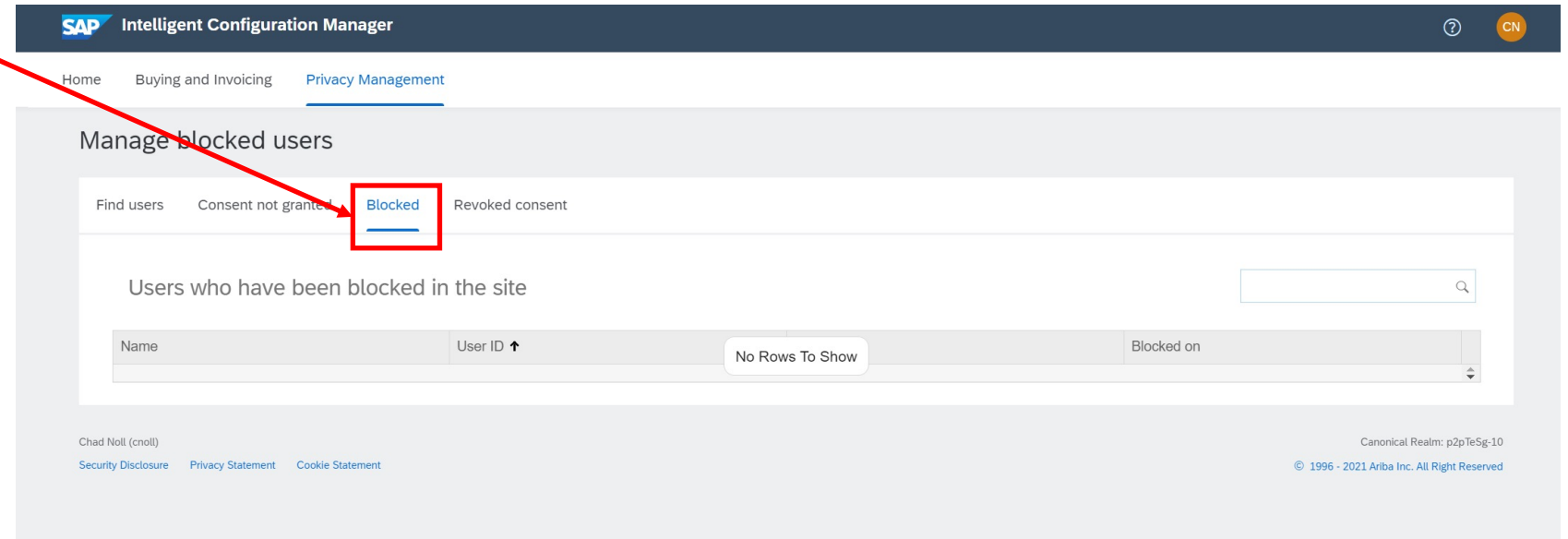
< Back Block

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## Blocked User

- To view a list of blocked users, click the Blocked tab
- You must be a member of the Data Protection Officer (DPO) group to block users in the site, and the blocked user data is visible only to members of the DPO group.
- Once a user is blocked the user information is not available for further processing.
- Once blocked, users cannot be unblocked
- Note: **Blocking is an irreversible option.**



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## Revoked Consent

- Click this tab to view users who have revoked their consent.
- They can be blocked by selecting the user and blocking.

The screenshot displays the SAP Intelligent Configuration Manager interface. At the top, the header includes the SAP logo and the text 'Intelligent Configuration Manager'. Below the header, there are navigation tabs: 'Home', 'Buying and Invoicing', and 'Privacy Management'. The 'Privacy Management' tab is active. Underneath, the main section is titled 'Manage blocked users'. It contains four sub-tabs: 'Find users', 'Consent not granted', 'Blocked', and 'Revoked consent'. The 'Revoked consent' tab is highlighted with a red box, and a red arrow points from the text 'Click this tab to view users who have revoked their consent.' to it. Below the tabs, there is a search bar and a table titled 'Users who revoked consent to privacy terms'. The table has columns for 'Name', 'User ID', and 'Revoked version'. The table is currently empty, displaying 'No Rows To Show'. At the bottom left, it shows '0 Rows selected'. The footer contains the name 'Chad Noll (cnoll)', links for 'Security Disclosure', 'Privacy Statement', and 'Cookie Statement', and copyright information: '© 1996 - 2021 Ariba Inc. All Right Reserved'.

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