Block a KBA in Case of GDPR Non-Compliance

Knowledge Management

Purpose

If the KBA contains any personal identifiable information or GDPR-violated data, you should immediately remove the violation content by creating a new version of this KBA. Once the non-compliant KBA is set to Outdated, the violating version can be blocked. The blocked version is no longer visible to customers and SAP employees. Only users with specific authorizations are allowed to display the blocked versions.

Who can block the KBA?

Users with KM 3, KM 3 Coach, and KM Compliance roles can block GDPR non-compliant KBA versions.

Step1

Follow the <u>WIPS entry: Update a KBA</u> to create new version of the KBA and remove inappropriate content.

- Open the editing mode of the KBA that has data violation content.
- 2. If the version is currently in the **Release status** of **Published**, click **New Version** and update the draft to remove any inappropriate data.
 - Follow the steps in the <u>WIPS entry: Publish a KBA</u> to publish the new version.
- 3. Once the new version is published, open the latest version of the KBA. Scroll down to the tabs and go to **Article Versions** tab of the KBA. Both current version and previous versions of this KBA are listed in this tab. The previous version should have **Release Status** as **Outdated**.

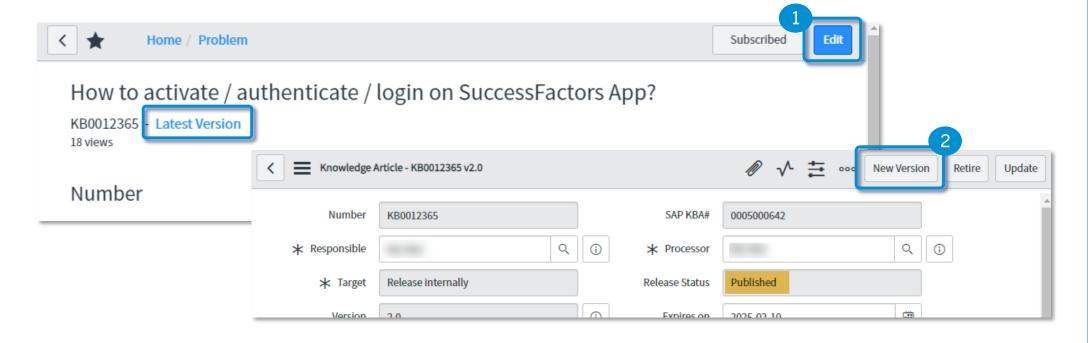


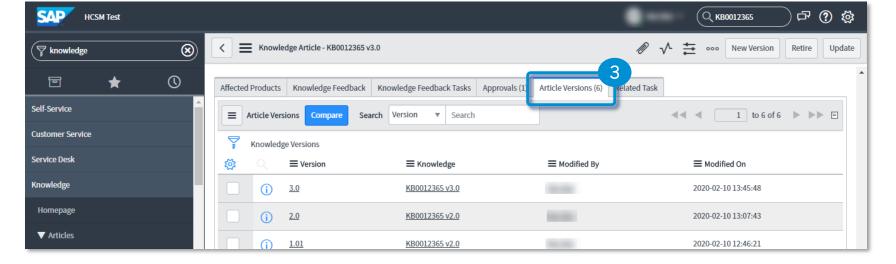
Only Outdated KBA versions can be blocked

You can only block outdated KBA versions.

Only after a new version has been published, will the status of the previous version switch to Outdated.

Be sure to create a new version of a KBA and update the new draft to remove any protected data or non-compliant content.



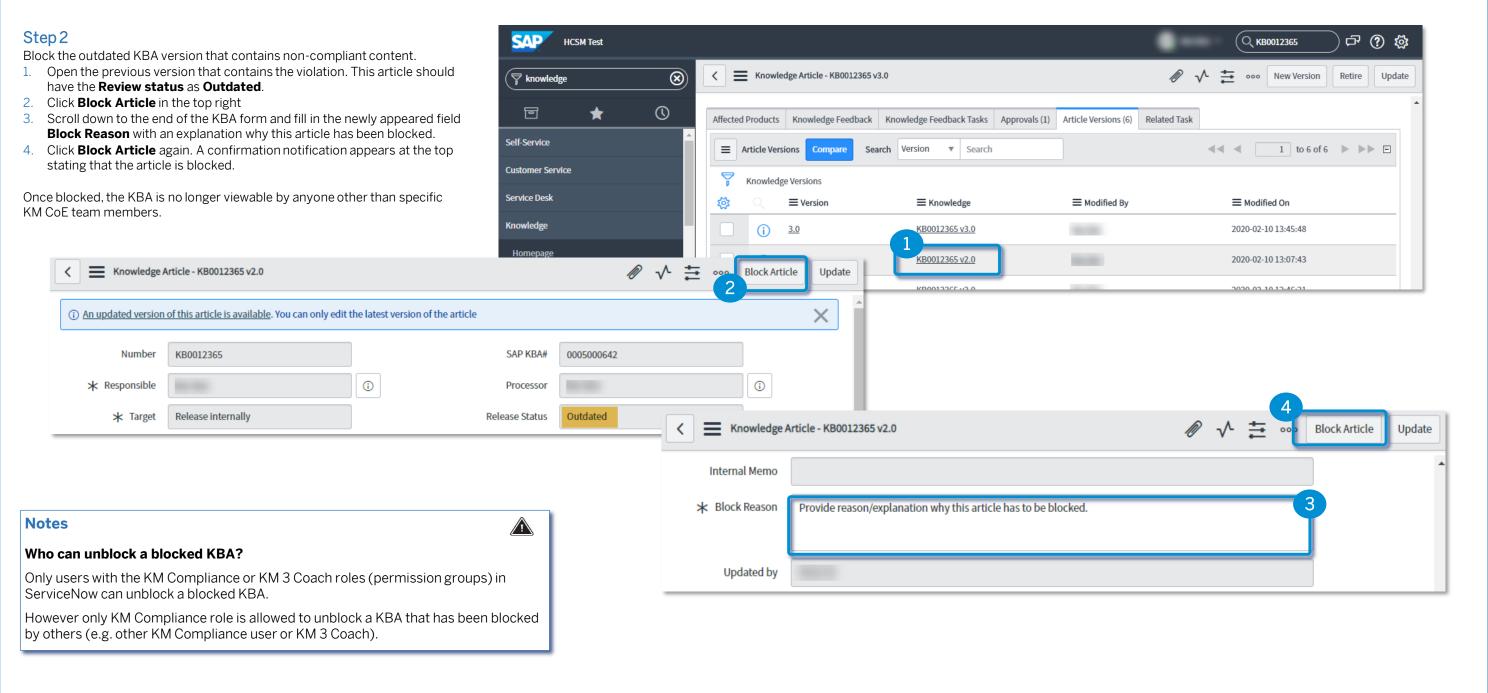


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Change Log

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What is a change log?

What you are reading is official SAP process documentation. Stringent version control is required for Compliance purposes. Thus, this **change log** is a record of who made what changes to this content & when, in case further follow up is needed.

Please send any questions or concerns to

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Change Log

Version	Changed by	Date	Description of changes	Status
1.0.0	Wei Wei	Feb 17, 2019	 WIPS 4.0 Golden Standard Baseline Documents 	Published