



# Feature at a glance

## Support for approval tasks from SAP Ariba Strategic Sourcing and Supplier Management solutions

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CONFIDENTIAL



## Feature at a Glance

# Introducing: Support for approval tasks from SAP Ariba Strategic Sourcing and Supplier Management solutions

### Customer challenge

Today users of SAP Ariba Sourcing, Contracts and Supplier Management solutions need to navigate away from guided buying to approve/deny approval tasks.



### Meet that challenge with **SAP Ariba**

Approval tasks that have been assigned to a guided buying user will now appear in the 'Approve Requests' area of guided buying.



### Experience key benefits

Users can now stay in guided buying to approve and deny tasks in Ariba Sourcing, Contracts, SLP and SIPM.

### Solution area

Guided Buying/ Strategic Procurement

### Enablement information

On by default for customers already enabled to use Guided Buying, Ariba Sourcing, Contracts and Supplier Management.  
No action required.

Value measure		low
Ease of implementation		simple
Regional limitations		global

Approve requests

To approve (208+) To watch (10) Recent approvals (12) Custom forms (28)

Filter by Task Last 3 months

Find a request

- All
- TSK13 Invoice docx
- TSK10 Receipt
- TSK10 Task

Daniel Schunk  
Requested 4/12/18

Approve See details

Angela Cain  
Requested 7/18/17

Approve See details

Users can approve a task right in guided buying or click ‘See details’ to access the task in Ariba Sourcing, Ariba Contracts or SLP to review the approval task

Approval tasks can be filtered by ‘Task’ to see the Sourcing, Contract and Supplier Management approval tasks

Contract Workspace (Procurement)  
LJF 62503

TSK992422460  
Approval for Supplier request form  
Supplier Request Project  
Supplier Request for CompuMark from Jenny Rowley submitted on 04/12/2017 11:26 AM

Jenny Rowley  
Requested 4/12/17

TSK1087131692  
Approve Supplier request  
Supplier Request Project  
Supplier Request for Supp test Man from Gene Halas submitted on 08/04/2017 06:04 PM

Gene Halas  
Requested 8/4/17

TSK1129356520  
Approve Supplier Qualification  
Supplier Qualification Project  
Supplier Qualification for Apex Enterprises

Customer Support Admin  
Requested 9/26/17

TSK1190691530  
Governance Approval  
Engagement Risk Assessment Project  
Engagement Request from Ruchi Aswal on 12/07/2017 06:06 PM

Ruchi Aswal  
Requested 12/7/17

TSK1164400394  
食品现场安全合格审批  
Supplier Registration Project  
Supplier Registration for Dreyfus International

Tony Harris  
Requested 11/8/17

TSK1235473963  
Governance Approval  
Engagement Risk Assessment Project  
Outsourcing

Delia Deng  
Requested 2/1/18

Show more

Approval Task

Exit

This task has been submitted for document approval. If you are the task approver, you may either Approve or Deny this task. Approval of this task accepts the document(s) without change. Denial of the task, allows the document changes to be attached to the task. If you are [More](#)

IT Services for Atlanta / Draft Contract / [Approval for Main Agreement.docx](#)

TSK1304297479 Approval for Main Agreement.docx

Round 1: Awaiting Response(s)

Daniel Schunk

Main Agreement

One or more documents have been submitted for your review. You have the following options:

- View the document(s) on the left.
- To propose document changes, edit and save the document(s) locally. Add it as an attachment when you submit your Counter Proposal or Review.

Deny

Approve

Properties Task History Approval Flow

Owner

Daniel Schunk

Users can review, approve and process task. Once processed the user will be taken back to guided buying. Clicking ‘Exit’ will also take the user back to guided buying

Threaded

Date

18 09:00 AM

Exit