



Nutrition SAP Ariba Buying Purchase Requisition Approval



Best Practices



Be Punctual

Join each session on time.



Ask Questions

Raise your hand to ask your queries.



Participate

Actively participate and engage in the learning process.



Collaborate

Use the time to collaborate and learn from each other.



Reach Out

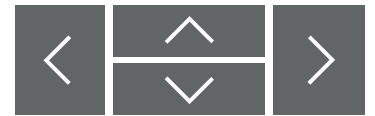
Reach out to the Trainer after the session, if you have any additional queries.

Navigation Guide

Click on the **Topic Name** to navigate to the respective slide.

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Use the **left, right, up** and **down** arrow keys on the keyboard to navigate through the slides.

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Learning Objectives



At the end of this training, you will be able to:

- Approve the PR created in Ariba Buying
- Understand the approval flow in Ariba Buying.





Agenda

- 1 SunRise² Programme: Procurement Summary
- 2 Approval Flow for Above Clip Level
- 3 Approval Flow for High-Risk Material Group
- 4 Approval Flow for High-Risk Vendor Group
- 5 Wrapping Up



SunRise² Programme: Procurement Summary

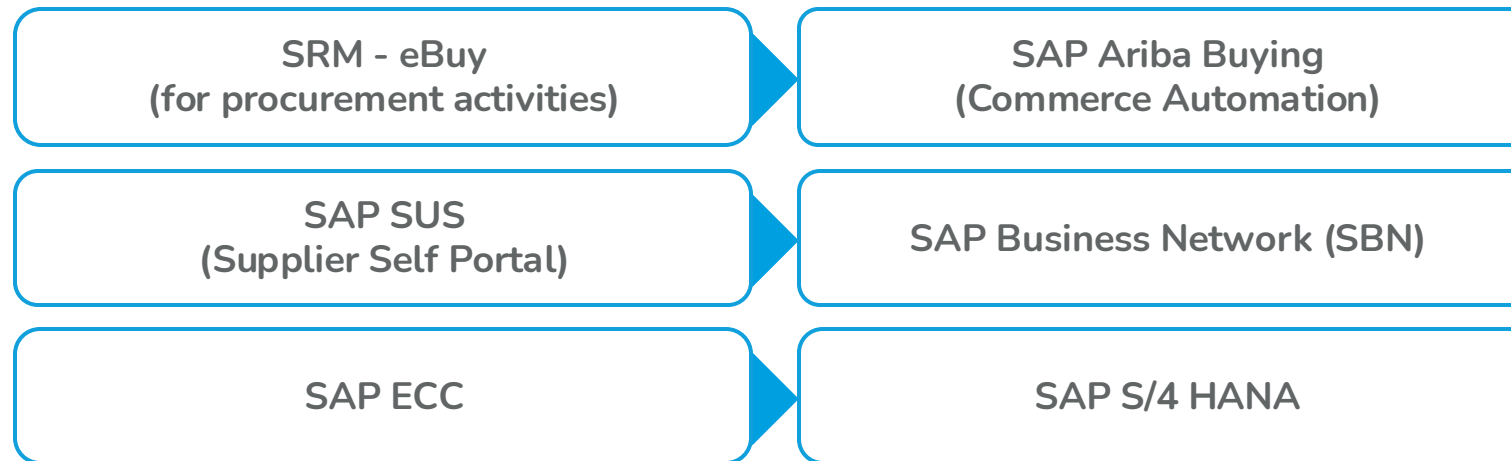


SunRise² Programme: Procurement Summary

Impact of Ariba on Procurement Process

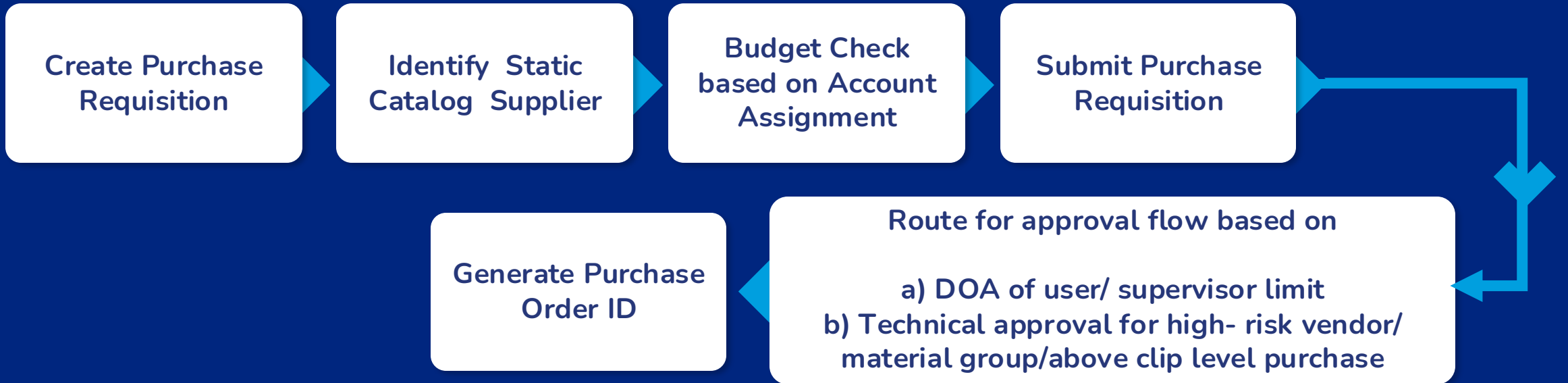
Impact Summary: Transformation from current Procurement stack i.e. SRM E-buy, SAP CLM, to Sunrise Ariba

Recommendation: Use Sunrise Ariba Buying for Nutrition specific purchases





Buying Process





Agenda

- 1 SunRise² Programme: Procurement Summary
- 2 Approval Flow for Above Clip Level
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Approval Flow above Clip Level



Approval Flow above Clip Level

Step 1 Log into Ariba Buying via SSO

The screenshot shows the Reckitt SSO dashboard. On the left is a sidebar with the Reckitt logo, 'My Apps' section containing 'Work' and 'Add section +', and 'Notifications' with a count of 1. The main area features a search bar with 'Ariba Buying' entered. Below the search bar, a dropdown menu lists several applications: 'Nutrition - Ariba Buying - Test', 'Ariba Sourcing/Contract', 'Sourcing / Contract', 'Ariba SAP (my Buy)', and 'Ariba JDE (my Buy)'. The 'Nutrition - Ariba Buying - Test' application is highlighted. To the right of the search results, there is a 'Sort' dropdown menu. Below the search results, a grid of application tiles is visible, including 'Patbase', 'NY OKTA DEV OOTB', 'ONE C', 'Supernova', 'NielsenIQ Portal (US)', 'Celonis', 'Glint', 'AppZen', and 'NielsenIQ Portal (EU)'. At the bottom of the dashboard, it shows 'Last sign in: 2 hours ago', '© 2024 Okta, Inc.', and a URL starting with 'https://rb.okta.com/home/rb_nutritionaribabuyingtest...'. The URL is partially obscured by a blue bar.



Approval Flow above Clip Level

Step 2 Click on Create > Requisition

Test Site

Mead Johnson Nutrition-C1-TEST

HOME PROCUREMENT INVOICING CATALOG

Requisition Title ID

Common Actions

- Create
- Requisition
- Supplier Research Posting
- Contract Workspace (Procurement)
- Contract Request (Procurement)
- More

Manage

- Core Administration
- Spot Buy Administration
- SM Admin
- More

Recently Viewed

- PR1377 Copy of Order

To Do

ID	Date ↓	From	Status
PR1266-V3	12/3/2024	Thipsuda Chenyawanich	Submitted
PR728-V3	12/2/2024	Jessica Mullick	Submitted
RC426		Jessica Mullick	Composing
RC615		Jessica Mullick	Composing
RC518		Jessica Mullick	Composing
RC428		Jessica Mullick	Composing

News

https://s1.ariba.com/gb/?realm=744262602-CHILD1-T&locale=en_US

https://s3.ariba.com/Buyer/Main/aw?awh=r&awssk=0bk45e_PUw2pEPMz&realm=744262602-CHILD1-T&dard=1#

Create

- Analytical Report
- Compound Report
- Contract Request (Procurement)
- Contract Workspace (Procurement)
- Customer
- Knowledge Project

Manage

- Quick Quote Posting
- Quick Survey
- Requisition**
- Supplier
- Supplier Research Posting



Approval Flow above Clip Level

Step 3

Click on Add Non-Catalog Item

The screenshot displays the 'Test Site' interface for Mead Johnson Nutrition. The top navigation bar includes 'HOME', 'PROCUREMENT', 'INVOICING', and 'CATALOG'. The 'CATALOG' tab is active. On the left, there is a sidebar with 'Shop By Category' (Raw Materials, Uncategorized Items) and 'Shop By' (Supplier, Contract, Purchasing Organization). The main content area is titled 'Catalog Home' and features a search bar with the text 'All Categories' and 'Search by part #, supplier name, or keyword'. Below the search bar, there is a section for 'Recently Viewed Items' displaying four items: 'Printed WW GRAINGER INC' (\$100.00 USD / each), 'Printers WW GRAINGER INC' (£100.00 GBP / each), 'Grainger Punchout WW GRAINGER INC', and 'MCMASTER CARR SUPPLY CO Static Test' (\$100.00 USD / each). At the bottom, there is a section for 'Recently Viewed Suppliers' listing 'WW GRAINGER INC' and 'McMaster-Carr Supply Co'. A red box highlights the '+ Add Non-Catalog Item' button in the top right corner of the main content area.



Approval Flow above Clip Level

Add to cart -> Proceed to check out

Step 4

Add Title,
On Behalf Of,
Company Code,
Deliver to,
Need-by-Date,
And Net amount is Above clip level

Test Site

Create Non-Catalog Item

Print Add to Cart Cancel

Purch Org: MJ02 (Indirect Purch Org) ▼

Full Description: * Technical Approval Flow above clip level

Material Group: 821215000 (Printed Materials) ▼

Commodity Code: * IFCN - ARA & DHA ▼

Account Type: * Expense ▼

Item Category: Material ▼

Quantity: 10

Unit of Measure: each ▼

Price: * \$1,000.00 USD ▼

[Additional Pricing Details](#) ⓘ

Amount: \$10,000.00 USD

Incoterms Code: (no value) ▼

Incoterms Location:

ShipToPlant: 1001 (MJN MFG, Evansville, US) ▼



Approval Flow above Clip Level

Step 5

Submit the Purchase Requisition

Test Site

PR1583 - Clip level

Status: Submitted

Copy

Withdraw

Edit

Print

Summary

Orders

Receipts

History

Title: Clip level

LblOnBehalfOf: Jessica Mullick

Company Code: 0111 (MJN, LLC US)

ERP Reference ID: 4000000921

My Labels: Apply Label...

Deliver To: Jessica

Need-by Date: Fri, 13 Dec, 2024

Comments: Add Comment

Attachments: Add Attachment

Cart Summary

WW GRAINGER INC (1)\$76,000.00 USD

Total (1 item)\$76,000.00 USD

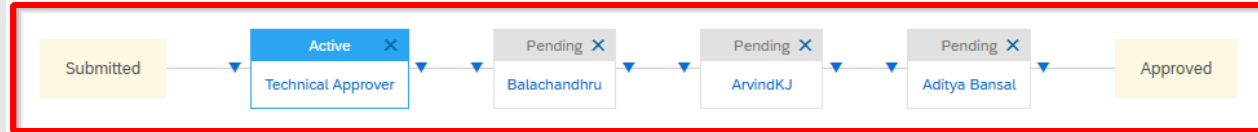


Approval Flow above Clip Level

Step 6

Approval flow Displayed based on the Clip level

Approval Flow



Line Items

1 Item Total

[Hide Details](#)

No.	Type	Description	Qty	Unit	Price	Amount	
1		Technical Approval Flow above clip level	76	each	\$1,000.00 USD	\$76,000.00 USD	Detail



ShipToPlant: 1001 (MJN MFG, Evansville, US)
Supplier Part #:
Commodity Code: IFCN - ARA & DHA
Material Group: 821215000 (Printed Materials)
Purch Org: MJ02 (Indirect Purch Org)
Vendor: 0030000077 (WW GRAINGER INC)
Line Item Text:
Contact: WW GRAINGER INC

Total Cost: \$76,000.00 USD



Approval Flow above Clip Level

Step 6

Approver can go to To Do and Approve from the List

Test Site

Mead Johnson Nutrition-C1-TEST

HOME PROCUREMENT INVOICING CATALOG

Recent Manage Create

Purchase Order Title Order ID

Common Actions

- Create
- Requisition
- Supplier Research Posting
- Contract Workspace (Procurement)
- Contract Request (Procurement)
- More
- Manage
- Core Administration
- Spot Buy Administration
- SM Admin
- More

To Do

ID	Date ↓	From	Status	Title	Required Action
PR1583	12/10/2024	Jessica Mullick	Submitted	Clip level	Approve
PR1592	12/10/2024	Thipsuda Chenyawanich	Submitted	UAT Test - Punch Out #5	Approve
RC616		Jessica Mullick	Composing	Order	Receive
RC514		Jessica Mullick	Composing	PO close LI2	Receive
RC417		Jessica Mullick	Composing	Profit Center FT	Receive
RC629		Jessica Mullick	Composing	Ariba Training	Receive
RC630		Jessica Mullick	Composing	Order dated 12/10/2024	Receive

Recently Viewed

- PR1583 PR withdrawal
- PR1571 PR withdrawal

News

https://s1.ariba.com/gb/?realm=744262602-CHILD1-T&locale=en_US

<https://s3.ariba.com/Buyer/Main/aw?awh=r&awssk=jn6QwtfMnYNnKqjK&realm=744262602-CHILD1-T&awrdt=1#>



Approval Flow above Clip Level

Step 6

Approver can go to To Do and Approve from the List

Test Site

Mea Johnson Nutrition

HOME **PROCUREMENT** INVOICING CATALOG

Recent Manage Create

Approval Summary - Clip level

Review the request and then approve, deny, or edit it. To view request details, click the request ID. To review other pending requests, select a specific request from the pull-down list, or click an arrow to display the

Request PR1583 of 2

Approve Deny Print

PR1583 - On Behalf of Approve this request Total : \$76,000.00 USD

Line Items (1)

No.	ShipToPlant	Type	Description	Qty	Unit	Account Assignment Details	Price	Amount
1	1001 (MJN MFG, Evansville, US)		Technical Approval Flow above clip level	76	each	Cost Center 0002001184 : Gen-External Mfg O/H	\$1,000.00 USD	\$76,000.00 USD

ShipToPlant: 1001 (MJN MFG, Evansville, US) Full Description: Technical Approval Flow above clip level

Supplier Part #:

Commodity Code: IFCN - ARA & DHA

Material Group: 821215000 (Printed Materials)

Purch Org: MJ02 (Indirect Purch Org)

Vendor: 0030000077 (WW GRAINGER INC)



Approval Flow above Clip Level

Step 6

Approver can add comments while approving

MeadJohnson

Test Site

JM

Approve - Comments

Other approvers and users will see your comments.

You chose to approve PR1583.

Comments:

Approved

☐ Visible to Supplier

☒ Archive items to label:

Archive Items

☒ Go to next request summary

OK

Cancel

Add comment to this request



Approval Flow above Clip Level

Step 6 After approval completion status goes green to approved with Comments

▼ Comments (1)

Comments

Visible to Supplier

Jessica Mullick

Approved



[Tuesday, December 10, 2024 at 4:06 PM]

[Edit](#)[Delete](#)[Add Comment](#)Attachments: [Add Attachment](#)

▼ Approval Flow

Submitted

Approved

✓ Jessica Mullick (Technical Approver)

Active X

Balachandhru

Pending X

ArvindKJ

Pending X

Aditya Bansal

Approved

▼ Line Items

1 Item Total

[Hide Details](#)



Agenda

- 1 SunRise² Programme: Procurement Summary
- 2 Approval Flow for Above Clip Level
- 3 Approval Flow for High-Risk Material Group
- 4 Approval Flow for High-Risk Vendor Group
- 5 Wrapping Up



Approval Flow for High Risk Material Group



Approval Flow For High-Risk Material Group

Step 2 Click on Create > Requisition

Test Site

Mead Johnson Nutrition-C1-TEST

HOME PROCUREMENT INVOICING CATALOG

Requisition Title ID

Common Actions

- Create
- Requisition
- Supplier Research Posting
- Contract Workspace (Procurement)
- Contract Request (Procurement)
- More

Manage

- Core Administration
- Spot Buy Administration
- SM Admin
- More

Recently Viewed

- PR1377 Copy of Order

To Do

ID	Date ↓	From	Status
PR1266-V3	12/3/2024	Thipsuda Chenyawanich	Submitted
PR728-V3	12/2/2024	Jessica Mullick	Submitted
RC426		Jessica Mullick	Composing
RC615		Jessica Mullick	Composing
RC518		Jessica Mullick	Composing
RC428		Jessica Mullick	Composing

News

https://s1.ariba.com/gb/?realm=744262602-CHILD1-T&locale=en_US

https://s3.ariba.com/Buyer/Main/aw?awh=r&awssk=0bk45e_PUw2pEPMz8&realm=744262602-CHILD1-T&dard=1#

Create

- Analytical Report
- Compound Report
- Contract Request (Procurement)
- Contract Workspace (Procurement)
- Customer
- Knowledge Project

Manage

- Quick Quote Posting
- Quick Survey
- Requisition**
- Supplier
- Supplier Research Posting



Approval Flow For High-Risk Material Group

Step 3

Click on Add Non-Catalog Item

The screenshot displays the 'Test Site' interface for Mead Johnson Nutrition. The top navigation bar includes 'HOME', 'PROCUREMENT', 'INVOICING', and 'CATALOG'. The 'CATALOG' section is active, showing a search bar and a list of categories. On the left, there are two sidebars: 'Shop By Category' with links to 'Raw Materials' and 'Uncategorized Items', and 'Shop By' with links to 'Supplier', 'Contract', and 'Purchasing Organization'. The main content area is titled 'Catalog Home' and features a 'Recently Viewed Items' section with four items: 'Printed WW GRAINGER INC' (\$100.00 USD / each), 'Printers WW GRAINGER INC' (£100.00 GBP / each), 'Grainger Punchout WW GRAINGER INC', and 'MCMASTER CARR SUPPLY CO Static Test' (\$100.00 USD / each). Below this is a 'Recently Viewed Suppliers' section with 'WW GRAINGER INC' and 'McMaster-Carr Supply Co'. A red box highlights the 'Add Non-Catalog Item' button in the top right corner of the 'Catalog Home' section.




Approval Flow For High-Risk Material Group

Add to cart -> Proceed to check out


Step 4

Add Title,
On Behalf Of,
Company Code,
Deliver to,
Need-by-Date,
And choose the high-Risk
Material Group


 **Test Site** Search Print Help Global JM

PR1593: Training of HRMG Approval Print OK Cancel


Line Item Details

Item Category: * Material 

No.: 1

ShipToPlant: 1001 (MJN MFG, Evansville, US) 


Full Description: High risk material group


Material Group: 561316000 (Merch stand disp&acc) 


Supplier Part Number:

Supplier Part Auxiliary ID:

Qty: 10

UOM: each 

Price: \$10.00 USD 

[Additional Pricing Details](#) 



Approval Flow For High-Risk Material Group

Step 5

Submit the Purchase Requisition

MeadJohnson

Test Site

JM

PR1593 - Training of HRMG Approval

Status: Submitted

Copy

Withdraw

Edit

Print

Summary

Orders

Receipts

History

Title: Training of HRMG Approval

LblOnBehalfOf: Jessica Mullick

Company Code: 0111 (MJN, LLC US)

ERP Reference ID: 4000000923

My Labels: [Apply Label...](#) ⓘ

Deliver To: Jessica

Need-by Date: Fri, 13 Dec, 2024 ⓘ

Comments: [Add Comment](#)

Attachments: [Add Attachment](#)

Cart Summary

WW GRAINGER INC (1)	\$100.00 USD
Total (1 item)	\$100.00 USD

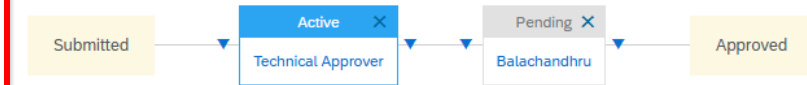


Approval Flow For High-Risk Material Group

Step 6

Approval flow Displayed based on the HRMG

Approval Flow




Line Items

1 Item Total

[Hide Details](#)



No.	Type	Description	Qty	Unit	Price	Amount	
1		High risk material group	10	each	\$10.00 USD	\$100.00 USD	Detail
							
ShipToPlant: 1001 (MJN MFG, Evansville, US)							
Supplier Part #:							
Commodity Code: Printed Materials / Flat print							
Material Group: 561316000 (Merch stand disp&acc)							
Purch Org: MJ02 (Indirect Purch Org)							
Vendor: 0030000077 (WW GRAINGER INC)							
Line Item Text:							
Contact: WW GRAINGER INC							

Total Cost: \$100.00 USD



Approval Flow For High-Risk Material Group

Step 6

Approver can go to To-Do and Approve from the List

Test Site

Meach Johnson Nutrition

HOME PROCUREMENT INVOICING CATALOG

Recent Manage Create

Requisition Title ID

Common Actions

- Create
- Requisition
- Supplier Research Posting
- Contract Workspace (Procurement)
- Contract Request (Procurement)
- More
- Manage
- Core Administration
- Spot Buy Administration
- SM Admin
- More

To Do

ID	Date ↓	From	Status	Title	Required Action
PR1593	12/10/2024	Jessica Mullick	Submitted	Training of HRMG Approval	Approve
PR1592	12/10/2024	Thipsuda Chenyawanich	Submitted	UAT Test - Punch Out #5	Approve
RC616		Jessica Mullick	Composing	Order	Receive
RC514		Jessica Mullick	Composing	PO close LI2	Receive
RC417		Jessica Mullick	Composing	Profit Center FT	Receive
RC629		Jessica Mullick	Composing	Ariba Training	Receive
RC630		Jessica Mullick	Composing	Order dated FT	Receive

Recently Viewed

- PR1593 Train...HRMG Approval
- PR1592 HRMG

News

https://s1.ariba.com/gb/?realm=744262602-CHILD1-T&locale=en_US

<https://s3.ariba.com/Buyer/Main/aw?awh=r&awssk=jn6QwtfMnYNnKqjK&realm=744262602-CHILD1-T&awrdt=1#>



Approval Flow For High-Risk Material Group

Step 6

Approver can go to To Do and Approve from the List

Test Site

Mea Johnson Nutrition-C1-TEST

HOME **PROCUREMENT** INVOICING CATALOG

Recent Manage Create

Approval Summary - Training of HRMG Approval

Request PR1593 of 2

Review the request and then approve, deny, or edit it. To view request details, click the request ID. To review other pending requests, select a specific request from the pull-down list, or click an arrow to display the

Approve Deny Print

PR1593 - O Approve this request ullick Total : \$100.00 USD

Line Items (1)

Hide Details

No.	↑	ShipToPlant	Type	Description	Qty	Unit	Account Assignment Details	Price	Amount
1		1001 (MJN MFG, Evansville, US)		High risk material group	10	each	Cost Center 0002001184 : Gen-External Mfg O/H	\$10.00 USD	\$100.00 USD

ShipToPlant: 1001 (MJN MFG, Evansville, US) Full Description: High risk material group

Supplier Part #:

Commodity Code: Printed Materials / Flat print

Material Group: 561316000 (Merch stand disp&acc)

Purch Org: MJ02 (Indirect Purch Org)







Vendor: 0030000077 (WW GRAINGER INC)



Approval Flow For High-Risk Material Group

Step 6

Approver can add comments while approving

 **Test Site**     

Approve - Comments

Other approvers and users will see your comments.

You chose to approve PR1593.


Comments:

☐ Visible to Supplier

☒ Archive items to label:

☒ Go to next request summary

OK

 Jessica Mullick (JMullick) last visit 12/10/2024 1:34 PM | Mead Johnson Nutrition-C1-TEST | C99_UI3

Add comment to this request



Approval Flow For High-Risk Material Group

Step 6

After approval completion status goes green to approved with Comments

Comments

Jessica Mullick

Approved

[Tuesday, December 10, 2024 at 4:37 PM] [Edit](#) [Delete](#)

Add Comment

Attachments: [Add Attachment](#)

Approval Flow

```
graph LR; Submitted[Submitted] --> Approved1[Approved  
✓ Jessica Mullick (Technical Approver)]; Approved1 --> Active[Active  
Balachandhru]; Active --> Approved2[Approved]
```

Line Items

1 Item Total [Hide Details](#)

No.	Type	Description	Qty	Unit	Price	Amount	
1		High risk material group	10	each	\$10.00 USD	\$100.00 USD	Detail



Agenda

- 1 SunRise² Programme: Procurement Summary
- 2 Approval Flow for Above Clip Level
- 3 Approval Flow for High-Risk Material Group
- 4 Approval Flow for High-Risk Vendor Group
- 5 Wrapping Up



Approval Flow for High Risk Vendor Group



Approval Flow For High-Risk Vendor Group

Step 2 Click on Create > Requisition

Test Site

Mead Johnson Nutrition-C1-TEST

HOME PROCUREMENT INVOICING CATALOG 1

Requisition Title ID

Common Actions

- Create
 - Requisition
 - Supplier Research Posting
 - Contract Workspace (Procurement)
 - Contract Request (Procurement)
 - More
- Manage
 - Core Administration
 - Spot Buy Administration
 - SM Admin
 - More

To Do

ID	Date ↓	From	Status
PR1266-V3	12/3/2024	Thipsuda Chenyawanich	Submitted
PR728-V3	12/2/2024	Jessica Mullick	Submitted
RC426		Jessica Mullick	Composing
RC615		Jessica Mullick	Composing
RC518		Jessica Mullick	Composing
RC428		Jessica Mullick	Composing

Recently Viewed

- PR1377 Copy of Order

News

https://s1.ariba.com/gb/?realm=744262602-CHILD1-T&locale=en_US

https://s3.ariba.com/Buyer/Main/aw?awh=r&awssk=0bk45e_PUw2pEPMz&realm=744262602-CHILD1-T&dard=1#

Create

- Analytical Report
- Compound Report
- Contract Request (Procurement)
- Contract Workspace (Procurement)
- Customer
- Knowledge Project
- Quick Quote Posting
- Quick Survey
- Requisition**
- Supplier
- Supplier Research Posting



Approval Flow For High-Risk Vendor Group

Step 3

Click on Add Non-Catalog Item

The screenshot displays the 'Test Site' interface for Mead Johnson Nutrition. The top navigation bar includes 'HOME', 'PROCUREMENT', 'INVOICING', and 'CATALOG'. The 'CATALOG' tab is active. On the left, there is a sidebar with 'Shop By Category' (Raw Materials, Uncategorized Items) and 'Shop By' (Supplier, Contract, Purchasing Organization). The main content area is titled 'Catalog Home' and features a search bar, a 'Recently Viewed Items' section with four items (Printed, Printers, Grainger Punchout, and McMaster Carr Supply Co), and a 'Recently Viewed Suppliers' section with two suppliers (WW GRAINGER INC and McMaster-Carr Supply Co). A red box highlights the '+ Add Non-Catalog Item' button in the top right corner of the catalog area.

Test Site

Mead Johnson Nutrition

HOME PROCUREMENT INVOICING CATALOG

Recent Manage Create

Shop By Category

Raw Materials

Uncategorized Items

Shop By

Supplier

Contract

Purchasing Organization

All Categories Search by part #, supplier name, or keyword

Catalog Home

Recently Viewed Items

Printed WW GRAINGER INC \$100.00 USD / each

Printers WW GRAINGER INC £100.00 GBP / each

Grainger Punchout WW GRAINGER INC

McMASTER CARR SUPPLY CO Static Test McMASTER CARR SUPPLY CO \$100.00 USD / each

Recently Viewed Suppliers

WW GRAINGER INC McMaster-Carr Supply Co

+ Add Non-Catalog Item









Approval Flow For High-Risk Vendor Group

Add to cart -> Proceed to check out

Step 4

Add Title,
On Behalf Of,
Company Code,
Deliver to,
Need-by-Date,
And choose the high-Risk
Vendor Group

 **Test Site**     

Requisition Details: View Line Item

PR1020: **HRVG** | Items: **1** | Total: **\$100.00 USD** OK

Review or edit the details of this line item.

Line Item Details

Item Category: [Material](#)

No.: 1

ShipToPlant: [1001 \(MJN MFG, Evansville, US\)](#)

Full Description: High risk material group

Material Group: [821215000 \(Printed Materials\)](#)

Supplier Part Number:

Supplier Part Auxiliary ID:

Qty: 10

UOM: [each](#)

Price: \$10.00 USD

Commodity Code: [Printed Materials / Flat print](#)

Vendor: [0030001825 \(BAZAARVOICE, INC.\)](#)

Contact: [BAZAARVOICE, INC.](#)



Approval Flow For High-Risk Vendor Group

Step 6

Approval flow Displayed based on the HRVG and after approval completion status goes green to approved with Comments

▼ Comments (1)

Comments

Jessica Mullick

approved as part of technical approver

[Monday, November 18, 2024 at 3:45 PM]

[Edit](#)

[Delete](#)

Visible to Supplier

No

[Add Comment](#)

Attachments: [Add Attachment](#)

▼ Approval Flow

Submitted

Approved



Jessica Mullick (Technical Approver)

Approved



Approval Flow For High-Risk Vendor Group

Step 6

After approval completion, PR status goes to Ordered

Test Site

PR1020 - HRVG

Status: **Ordered**

Copy Change Cancel Receive Print

Summary **Orders** Receipts History

Orders (1)

<input type="checkbox"/>	Order ID ↓	Version	Service Order	Date Created	Status	Title	Supplier	Total
<input type="checkbox"/>	4200000558	1	No	Mon, 18 Nov, 2024	Ordered	HRVG	BAZAARVOICE, INC.	\$100.00 USD

Change Order Cancel Order

SAP

Jessica Mullick (JMullick) last visit 12/10/2024 1:34 PM | Mead Johnson Nutrition-C1-TEST | C99_UI3
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Agenda

- 1 SunRise² Programme: Procurement Summary
- 2 Approval Flow for Above Clip Level
- 3 Approval Flow for High-Risk Material Group
- 4 Approval Flow for High-Risk Vendor Group
- 5 Wrapping Up



Wrapping Up

Summary

In this session, you have learned the following:

- Approval of PR created in Ariba Buying
- Understood the approval flow in Ariba Buying.





Any Questions



THANK YOU

