

CTRL-10-CA-1403960 ARIBA Segregation of Duty**Description:**

ARIBA is configured so purchase orders cannot be approved by the person who prepared the purchase order (PO).

Additional Description:

This is a function within Ariba to ensure that same individual is unable to both setup and release a purchase order.

Control Owner(s) :

Bussiness: Marianne Clements; Rodrigo Latorraca

IT: Devon Soodan; Ramakrishnan Iyer

Walkthrough Date: 10/19/2018

TS-A : Determine the type of the function/calculation: a) standard b) customized c) query (with ITGC) d) ad-hoc query (without ITGC) e) other

Pg. 2

TS-B : Determine that ARIBA is configured so that the same individual is unable to both setup and release a purchase order

Pg. 3

TS-C : Determine that the report is subject to controls which ensure completeness, accuracy and reliability

Pg. 3

NOTES:

SOX determined that the function "Segregation of Duty" is a standard function in the vendor package ARIBA.

SOX verified that the function "Segregation of Duty" in ARIBA effectively prevented the same individual from both setting up and releasing a purchase order. No exceptions noted.

No Exceptions Noted

TS-A : Determine the type of the function/calculation: a) standard b) customized c) query (with ITGC) d) ad-hoc query (without ITGC) e) other

TS-A.01: Determine the type of the function/calculation

During the walk through, it is confirmed that the function/calculation is provided in an "out-of-the-box" workflow in ARIBA, itself a vendor package from SAP.

TS-A.02: Determine the Key Function/Calculation Frequency (how often this Function/Calculation needs to be generated for Business Owners: on-demand, monthly, quarterly, etc.)

The function SOD is performed "on-demand" when business is preparing a purchase order.

TS-A.03: Determine the method used for distribution of the Key Function/Calculation to Business owners (email, share folder, directly from Application, etc.)

Not applicable. this function does not generate any reports.

TS-A.04: Determine any manual "data modification" performed on the Key Function/Calculation (e.g. Additional formulas added to the Function/Calculation after extraction)

None. This function only verifies against SOD violation. It does not modify data.

TS-B: Determine that ARIBA is configured so that the same individual is unable to both setup and release a purchase order).

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== REQUISITION APPROVAL PROCESS RULE ==

TS-B.01: SOX observed IT access the purchase order function from ARIBA Spend Management (pg. 4); access "AIG Requisition Approval Process - Spot Buy" Rule (pg. 5); open the process diagram for the "Approval Rules" (pg. 6, 7)

TS-B.02: SOX observed IT to click on "Supervisor" in the Process Diagram (pg. 8) to access the underneath rule "Supervisor" (pg. 9). IAD observed that the rule required that the approver be defined and she be the "first active supervisor" of the requester

TS-B.03: SOX observed IT open ARIBA administrative page (pg. 10), access the function "User Manager" (pg. 11); show that Cristina's supervisor in ARIBA is defined as Joyce Urbano (pg. 12) as confirmed in AIG Contact (pg. 13). SOX observed IT demonstrate in pg. 14 that ARIBA offers no function to change the supervisor.

SOX conclude that the requester is always different from the approver since the relationship <requester-supervisor> is defined from WDS and cannot be altered in ARIBA

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== NEGATIVE TEST =====

TS-B.04: (pg. 15, 16) SOX observed IT create a purchase order. In pg. 17, SOX observed that a) Joyce Urbano is shown as Cristina's supervisor in the <Approval Flow> and (b) Cristina herself is not part of the approval flow.

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== POSITIVE TEST =====

TS-B.05: (pg. 18) SOX observed IT select a request successfully submitted on 2018-10-19. Pg. 18, 19 show "Shanker Chinta" as the requester. Pg. 20 shows that (a) the approver is "Ronald Varsalone" who is the supervisor of the requester "Shanker Chinta" (b) "Shanker Chinta" himself is not part of the approval workflow. Pg. 21 shows that in ARIBA "Donna Clampitt" is the supervisor of "Ron Holcomb". Pg. 22 shows that AIG Contact confirms the above to be true

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SOX conclude that Ariba is configured so purchase orders cannot be approved by the person who prepared the purchase order (PO). No exceptions noted.

TS-C: Determine whether there are controls designed to assess the reliability of the function/calculation (i.e., accuracy, completeness and reliability) .

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TS-C.01: Determine whether the function/calculation is submitted to AIG Standard Change Management Control

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IT confirmed to SOX that SAP at AIG is submitted to "Service Now" change management. SOX concluded that SAP is subject to IT Change Management control

TS-B.01

ARIBA Spend Management Module

ARIBA SPEND MANAGEMENT

ARIBA Main Menu

To Do 287
Escalated

My Requisitions
0 Denied
0 Total Submitted

My Receipts
0 Denied
0 Total Receipts

Pinned Items
0 New Pins
0 Total Pins

News

Attention Ariba Users:
Due to scheduled maintenance, Ariba will be unavailable from 20 Oct 2018 04:00 PM PDT - 20 Oct 2018 08:00 PM PDT
Some features may be intermittently unavailable during this time. This activity will not affect any of your existing data.

Here is the breakdown of the time zones provided by Ariba:
 New York: 20 Oct 2018 07:00 PM EDT - 20 Oct 2018 11:00 PM EDT
 France: 21 Oct 2018 01:00 AM CEST - 21 Oct 2018 05:00 AM CEST
 Singapore: 21 Oct 2018 07:00 AM SGT - 21 Oct 2018 11:00 AM SGT
 Japan: 21 Oct 2018 08:00 AM GMT+9 - 21 Oct 2018 12:00 PM GMT+9

To Do

ID	Date ↓	From	Status	Title	Required Action
TSK235083145	2/27/2019	SHI International Corp.	Not Started	You need to update expiring profile information	Open

Taskbar icons: Windows, Network, Internet Explorer, File Explorer, Control Panel, Task View, Mail, Photos, OneDrive, Excel, Word, Powerpoint, Adobe Acrobat Reader, File History, Task Scheduler, Taskbar settings, Volume, Battery, Signal strength, 9:51 PM, 10/19/2018

TS-B.01

AIG [Go To Dashboard](#)

HOME CATALOG CONTRACTS PROCUREMENT MORE... [Recent](#) [Manage](#) [Create](#)

Help Site Ma. Cristina Dela Cruz Orfano AIG-SAP

Manage Approval Processes

Manage the approval processes for the types of approvable documents that you own based on your group membership. An **approval process** groups together a set of **approval rules**. Approval rules determine which users or groups must approve each approvable [More](#)

Search Filters

Title: Active: Yes No Either

Approvable Type: [Search](#) [Reset](#)

AIG Requisition Approval Process

Search Results Found 1 items

Approvable Type	Type	Title	State	Version	Editor	Last Modified
<input type="radio"/> Requisition		AIG Requisition Approval Process - Spot Buy - BFx_FiscalApprover	Active	1		Tue, 7 Aug, 2018

[Copy](#) [Delete](#) [Create New](#)

Details on the next page

SAP Ariba 

Ma. Cristina Dela Cruz Orfano (5255719) last visit 9/20/2018 12:49 PM | AIG-SAP | C59_UI3
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10:01 PM 10/19/2018

TS-B.01

AIG ← Go To Dashboard

HOME CATALOG CONTRACTS PROCUREMENT MORE... AIG-SAP Recent Manage Create

AIG Requisition Approval Process - Spot Buy - BFx_FiscalApprover

Edit Deactivate Exit

Summary Approval Rules Filter Rules Approvable Edit Rules Policies Testing History

View the order, conditions, and actions of the approval rules in this approval process. Select a rule in the diagram to view its condition and action in the approval rule editor at the bottom of the page. To make changes, you must be in edit mode, which creates a draft version of the approval process. Activating an approval process deactivates the process. [More](#)

▼ Approval Process Diagram ⓘ

Pre-Collaboration | Collaboration | Post-Collaboration

```

graph LR
    subgraph Pre_Collaboration [Pre-Collaboration]
        R[Requester] --> F[F&A Validator]
        F --> SB[Spot Buy Category Approver]
        SB --> P1[Preparer without Purchasing]
        SB --> P2[Preparer with Purchasing]
        SB --> CP[Central Purchasing Agent]
    end
    subgraph Collaboration [Collaboration]
        P1 --> CC[Cost Center Owner]
        P2 --> CTO[CTO]
        CP --> CEUS2[Commodity Expert - US2]
        CEUS2 --> SW[Supervisor as Watcher]
        SW --> SS[Supervisor as W-S...]
    end
    subgraph Post_Collaboration [Post-Collaboration]
        CC --> CTO
        CTO --> CEUS2
        CEUS2 --> NS[No Supervisor]
        NS --> NOS[No Supervisor - Service...]
        CEUS1[Commodity Expert - UK1] --> S[Supervisor]
        S --> SS
    end
    
```

<< Collaboration

▼ Approval Rule Editor ⓘ

Action ▾

Rule Title: Requester

Rule Description: Adds the requester as an optional approver if the preparer is not the same as the requester. For collaborative requisitions, this rule is applied after the collaboration has ended.

10:09 PM 10/19/2018

TS-B.01

Go To Dashboard

AIG Requisition Approval Process - Spot Buy - BFx_FiscalApprover

Summary Approval Rules Filter Rules Approvable Edit Rules Policies Testing History

View the order, conditions, and actions of the approval rules in this approval process. Select a rule in the diagram to view its condition and action in the approval rule editor at the bottom of the page. To make changes, you must be in edit mode, which creates a draft version of the approval process. Activating an approval process deactivates the process [More](#)

Approval Process Diagram

Pre-Collaboration | Collaboration | Post-Collaboration

```

graph LR
    CTO[CTO] --> CEUS2[Commodity Expert - US2]
    CEUS2 --> SupervisorAsWatcher[Supervisor as Watcher]
    SupervisorAsWatcher --> SupervisorSS[Supervisor as Watcher - S...]
    SupervisorSS --> SourcingApprover[Sourcing Approver]
    SourcingApprover --> InternalOrderProject[Internal Order/Project Ap...]
    InternalOrderProject --> FiscalApprovalNoSupervisor[Fiscal Approval - No Supe...]
    FiscalApprovalNoSupervisor --> FiscalApprovalService[Fiscal Approval - Service...]
    FiscalApprovalService --> GM[General Manager]
    
    CEUS2 --> CESAP[Commodity Expert - SAP]
    CESAP --> NoSupervisor[No Supervisor]
    NoSupervisor --> NoSupervisorService[No Supervisor - Service...]
    NoSupervisorService --> Supervisor[Supervisor]
    Supervisor --> SupervisorServiceNow[Supervisor - Service Now]
    SupervisorServiceNow --> GM
    
    CESAP --> CEUK1[Commodity Expert - UK1]
    CEUK1 --> SupervisorUK1[Supervisor]
    SupervisorUK1 --> GM
    
    CEUS1[Commodity Expert - US1] --> Requester[Requester]
    Requester --> ApprovalRulesEditor[Approval Rule Editor]
    ApprovalRulesEditor --> GM
  
```

Approval Rules applies here

Rule Title: Requester

Rule Description: Adds the requester as an optional approver if the preparer is not the same as the requester. For collaborative requisitions, this rule is applied after the collaboration has ended.

10:10 PM
10/19/2018

TS-B.02

AIG Requisition Approval Process - Spot Buy - BFx_FiscalApprover

Recent ▾ Manage ▾ Create ▾

Approval Rules [Filter Rules](#) [Applicable Edit Rules](#) Policies Testing History

View the order, conditions, and actions of the approval rules in this approval process. Select a rule in the diagram to view its condition and action in the approval rule editor at the bottom of the page. To make changes, you must be in edit mode, which creates a draft version of the approval process. Activating an approval process deactivates the process [More](#)

▼ Approval Process Diagram ⓘ

Pre-Collaboration | Collaboration | Post-Collaboration

```

graph TD
    CTO[CTO  
Chief Technology Officers are responsible for rev...] --> CommodityExpertUS2[Commodity Expert - US2  
Commodity Experts are responsible for reviewing th...]
    CommodityExpertUS2 --> SupervisorAsWatcher[Supervisor as Watcher  
Add supervisor as watcher instead of approver for...]
    SupervisorAsWatcher --> SupervisorAsWatcherS[Supervisor as Watcher - S...  
Add supervisor as watcher instead of approver for...]
    SupervisorAsWatcherS --> SourcingApprover[Sourcing Approver  
Sourcing Approver will be triggered if the amount ...]
    SourcingApprover --> InternalOrderProjectAp[Internal Order/Project Ap...  
Every requisition line item mapped to Internal Ord...]
    InternalOrderProjectAp --> FiscalApprovalNoSup[Fiscal Approval - No Sup...]
    FiscalApprovalNoSup --> FiscalApprovalNoSuperv[Fiscal Approval No Superv...]
    FiscalApprovalNoSuperv --> GeneralManager[General Manager  
Adds General Manager if the threshold amou...]
    GeneralManager --> Approved[Approved]

    CommodityExpertUS2 --> CommodityExpertSAP[Commodity Expert - SAP  
Commodity Experts are responsible for reviewing th...]
    CommodityExpertSAP --> NoSupervisor[No Supervisor  
Adds Customer Admin when requester does not have a...]
    NoSupervisor --> NoSupervisorService[No Supervisor - Service...  
Adds Customer Admin when requester does not have a...]
    NoSupervisorService --> Supervisor[Supervisor  
Adds the supervisor of the requester as approver t...]
    Supervisor --> SupervisorServiceNow[Supervisor - Service Now  
Adds the supervisor of the requester as approver t...]
    SupervisorServiceNow --> CommodityExpertUK1[Commodity Expert - UK1  
Commodity Experts are responsible for reviewing th...]
    CommodityExpertUK1 --> CommodityExpertUS1[Commodity Expert - US1  
Commodity Experts are responsible for reviewing th...]
    CommodityExpertUS1 --> Supervisor
  
```

Approval Rule Editor ⓘ

Rule Title: Supervisor

Rule Description: Adds the supervisor of the requester as approver to the approval flow. For a collaborative requisition this rule applies after the end of collaboration. This rule is chained such that the

Action ▾

10:21 PM 10/19/2018

TS-B.02

Rule Title: Supervisor Rule Title

Condition

```

graph TD
    A[All Are True] --> B[Any Are True]
    B --> C[None Is True]
    C --> D[All Are True]
    D --> E[Any Are True]
    E --> F[All Are True]
    F --> G[Requisition.TotalCost is less than $3,000.0000000000 USD]
    F --> H[Requisition.ProcurementUnit is equal to US Purchasing Unit]
    G --> I[Requisition.TotalCost is less than $500.0000000000 USD]
    H --> J[Requisition.ProcurementUnit is equal to UK Purchasing Unit]
    I --> K[Requisition.cus_ContainsNonCommodityExceptionLine is equal to False]
    J --> L[Requisition.ProcurementUnit is equal to (MY Purchasing Unit, PH Purchasing Unit)]
    L --> M[Requisition.Requester.FirstActiveSupervisor is not null]
    M --> N[Requisition.OriginatingSystem is not equal to ServiceNow]
  
```

Action

Action: Add Supervisor
Description: Adds the supervisor of the requester

Parameters

Approval required?

Reason Supervisor Must Approve

10:27 PM
10/19/2018

**Requester Supervisor cannot be EMPTY
ARIBA automatically fills this field based on the information from WDS in column <Employee><Supervisor>**

TS-B.03

ARIBA Administration Page

Ariba Administration function to edit employee information

The screenshot shows the Ariba Spend Management interface. At the top, there's a navigation bar with links like HOME, CATALOG, CONTRACTS, PROCUREMENT, and MORE... A search bar is also present. On the left, there's a sidebar with sections for Common Actions (Create, Requisition, Contract Workspace, etc.), Manage (Core Administration, Spot Buy Administration, Print Templates), and Recently Viewed items. The main content area has sections for To Do (287 items), My Requisitions (0 Denied, 0 Total Submitted), and My Receipts (0 Denied, 0 Total Receipts). A news banner at the bottom of the main area informs users about scheduled maintenance. Below this is a table titled 'To Do' listing various tasks with columns for ID, Date, From, Status, Title, and Required Action. The status column includes icons for Not Started, Received, Denied, and Pending. The required action column includes Open, Watch, and other options. A red box highlights the 'Administration' link in the top right corner of the main content area, which is part of a larger red box encompassing the entire administration menu. The administration menu itself is a dropdown with many options like Approvable Role Assignments, Purchase Orders, and Supplier Knowledge. The bottom of the screen shows a taskbar with various icons and system status information.

TS-B.03

User Manager function

The screenshot displays the SAP Ariba Spend Management application. The top navigation bar includes links for HOME, CATALOG, PROCUREMENT, ADMINISTRATION (which is selected), and MORE... The right side of the header shows user information (Ma. Cristina Dela Cruz Orfano) and system status (AIG-SAP). The main content area is titled "User Manager" and contains the following sections:

- Users:** Manage users.
- Groups:** Work with groups and subgroups, including assigning roles and permissions to a group.
- Data Import/Export:** Import and export user-related data. View details, errors, and the history of past data imports and exports.
- Other User Info:** View, add, and modify additional user information. Assign purchasing cards to users.
- Approval Queues:** Work with Approval Queues, including defining new Approval Queues.
- Delegations:** View a list of users whose approval authority has been delegated to other users.

The left sidebar lists various management modules, with "User Manager" highlighted by a red box. Other modules include Site Manager, Integration Manager, Master Data Manager, Customization Manager, Email Notification Manager, Supplier Manager, Dashboard Manager, Commodity Code Manager, Catalog Manager, Contracts Manager, Procure-to-Pay Manager, Tax Manager, Category Definition Manager, and Workforce Manager. The bottom of the screen shows the Windows taskbar with icons for various applications and the system tray.

TS-B.03

AIG ← Go To Dashboard

HOME CATALOG PROCUREMENT ADMINISTRATION MORE... AIG-SAP Recent Manage Create

Other User Info

Search fields are case-insensitive and you can enter all or part of a name.

Search Filters: User ID: 5255719 Add/Remove Search Filters Name: Business Email Address: Search List All

User ID	Name	Business Email Address	Supervisor
5255719	Ma. Cristina Dela Cruz Orfano	cristina.orfano@aig.com	Joyce Abadilla Urbano

Requester Cristina and her Supervisor as found in the workflow

SAP Ariba Ma. Cristina Dela Cruz Orfano (5255719) last visit 9/20/2018 12:49 PM | AIG-SAP | C59_UIS

10:55 PM 10/19/2018



Search People

TS-B.03

Hoang Vinh Nguyen ▾

About Ma. Cristina Dela Cruz Orfiano

About Me

Name: Ma. Cristina Dela Cruz Orfiano
Business Title: Technical Analyst (6)
Department : -
Line of Business: -
Office Address: Corner Gen Roxas Ave & Gen Aguinaldo Avenues, Quezon City,
National Capital Region, PHILIPPINES
Floor: 10
Additional Contact Information: -
Office Mobile #: +63 922 8585681
Assistant(s) Details: -
Alternate Contact(s) Details: -
Manager: Joyce Abadilla Urbano;
Company/Branch/Department (charge code): -
Shell Code: 03536500
Region: Asia Pacific



Joyce Urbano is the
direct supervisor of
Cristina Orfiano

Technical Analyst (6)

Email cristina.orfiano@aig.com

[SHOW MORE](#)

Directory Tools

- [Download my Contact Information to Outlook](#)
- [Notify person of any errors/omissions.](#)

Organization Chart

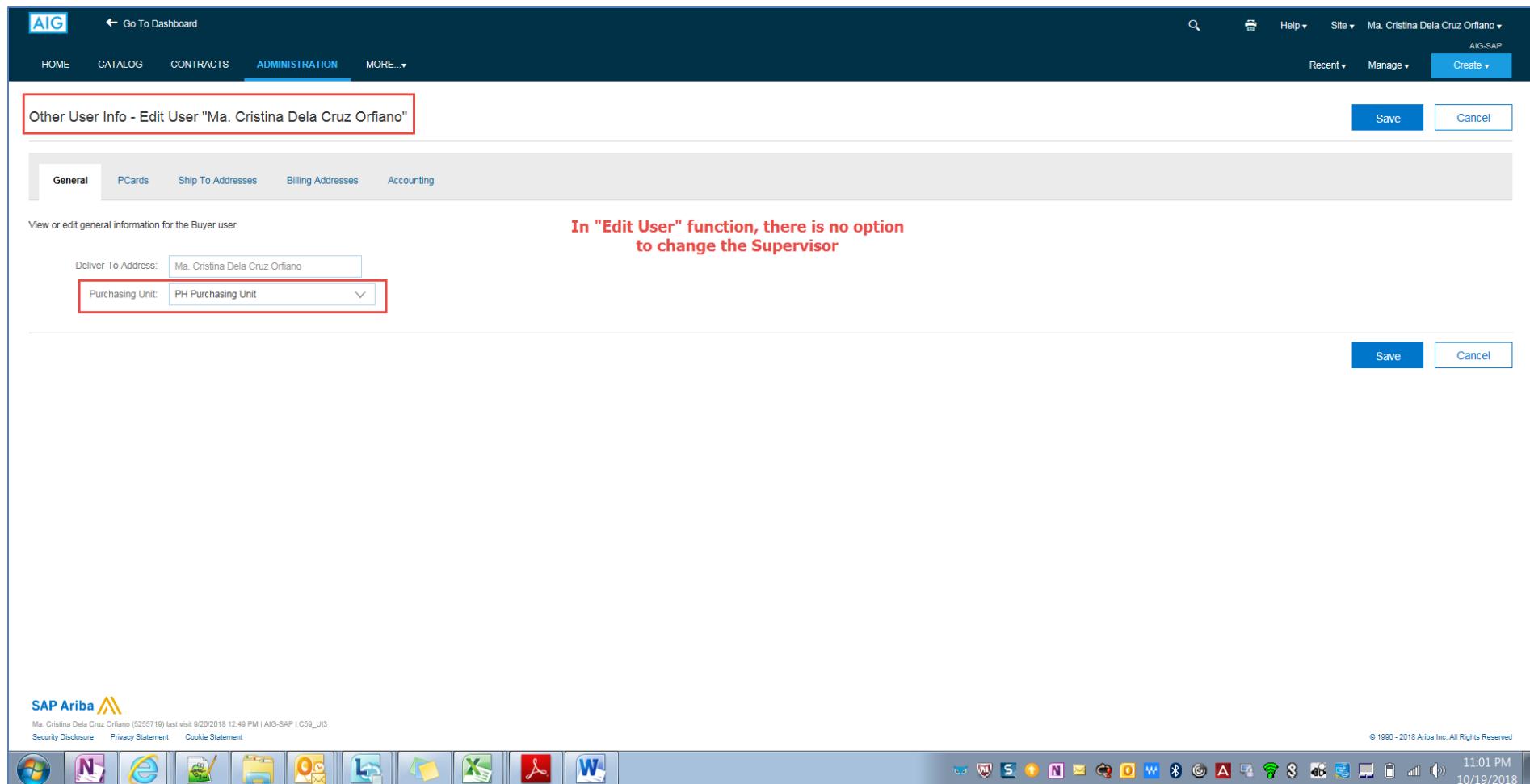
↑ Brian Duperreault
↑ John Repko
↑ DONALD A ALLERS
↑ Rodrigo Monteiro Latorraca
↑ John Henry Lebumfacil
↑ Joyce Abadilla Urbano
Ma. Cristina Dela Cruz Orfiano
Alien Dave Zulueta Zarraga
Angelo Vallidores Ramos
Arlen Dela Cruz Boniza
Arlene Saturia Espana
Arthur Joseph Abada Parducho
Bernadeth Damian Peña
Donil Estgoy Angeles
Hazel Cruz Taguinot
Irma Carpio Irosido
Ivy Joy Mallon Tahum
Jeruzel Ramirez Catil
Jioza Maria Bravante Ilagan
John Michael Camwa Medrano
John Roman Muyot Orfiano
John Vincent Gaddi Fajardo
Lean Dominic Villaruel Velez
Ma Leonora Go Kapi Roque
Maria Sheena Villaverd Tutanes
Mark Edson Jay Franco
Nick Meryll Dador Dimaculangan
Norlan C Sarmiento
Racquel Maac Rala
Shirley Manzanal Pelayo
Suganesh Rathna Manogaran
Unica Rivera Yongco
Victor Francisco Cajarito
Yvette Campos Flotildes

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This profile was last updated on September 27, 2018 06:21 AM

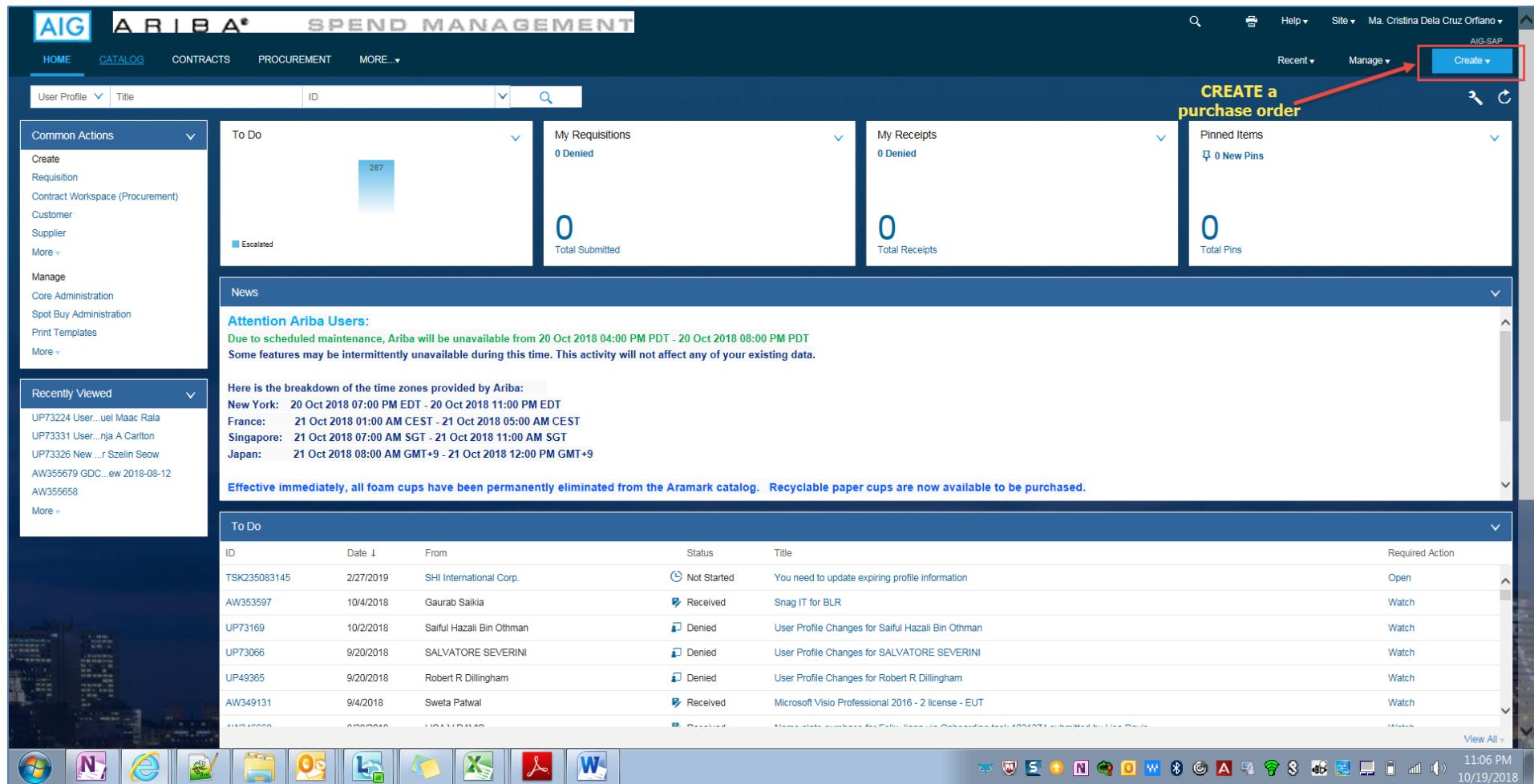
TS-B.03

In "Edit User" function, there is no option to change the Supervisor



The screenshot shows the SAP Ariba interface. At the top, there's a navigation bar with links like HOME, CATALOG, CONTRACTS, ADMINISTRATION, and MORE... On the right side of the header, there are buttons for Help, Site, and a user profile. Below the header, a title bar says 'Other User Info - Edit User "Ma. Cristina Dela Cruz Orfano"'. Underneath, there are tabs for General, PCards, Ship To Addresses, Billing Addresses, and Accounting. The General tab is selected. A note below the tabs says 'View or edit general information for the Buyer user.' There are two input fields: 'Deliver-To Address:' containing 'Ma. Cristina Dela Cruz Orfano' and 'Purchasing Unit:' containing 'PH Purchasing Unit'. The 'Purchasing Unit:' field is highlighted with a red box. At the bottom right of the form, there are 'Save' and 'Cancel' buttons.

TS-B.04 (Negative Test)



The screenshot shows the Ariba Spend Management homepage. At the top right, there is a blue button labeled "Create" with a downward arrow. A red box and an arrow point to this button, indicating it is the target for the negative test. The page features a navigation bar with links like HOME, CATALOG, CONTRACTS, PROCUREMENT, and MORE... At the top right, there are also links for Recent, Manage, and Create. The main content area includes sections for To Do (287 items), My Requisitions (0 Denied, 0 Total Submitted), My Receipts (0 Denied, 0 Total Receipts), and Pinned Items (0 New Pins). A banner at the top right says "CREATE a purchase order". On the left, there is a sidebar with sections for Common Actions (Create, Requisition, Contract Workspace, Customer, Supplier, More...), Manage (Core Administration, Spot Buy Administration, Print Templates, More...), and Recently Viewed (list of recent items). Below the sidebar is a news section with a message about scheduled maintenance. The bottom of the screen shows a taskbar with various icons and the date/time (11:06 PM, 10/19/2018).

TS-B.04 (Negative Test)

AIG [Go To Dashboard](#) Help Site Ma. Cristina Dela Cruz Orfano

AW355816: Print [Continue Shopping](#) [Delete](#) [Save](#) [Submit](#)

Summary

Title: * Sample PR - Audit Approval Walkthrough

Purchasing Unit: PH Purchasing Unit

On Behalf Of: Ma. Cristina Dela Cruz Orfano Requester

Delay Purchase Until:

Company Code: 3779 (AIG Shared Services (PH))

Estimated Sales Tax: \$0.00 USD

Note on Estimated Sales Tax: This is an estimated sales tax amount and is used for fiscal approval purposes only. The actual sales tax amount will be verified as part of the invoice processing.

My Labels: [Apply Label...](#)

Deliver To: * Ma. Cristina Dela Cruz Or

Need-by Date:

Deliver to Floor/Suite: * 29th Floor

Deliver to Phone Number: * 1261

Ship-to Postal Address: PBCom Tower, Ayala Avenue cor Rufino Street, Bel-Air
Makati City, 1225
Philippines

Comments:

12:27 AM 10/20/2018

TS-B.04 (Negative Test)

Visible to Supplier

Attachments: [Add Attachment](#)

Approval Flow

Line Items

1 Item Total

No.	Type	Description	Qty	Unit	Price	Amount
1	Approval Flow Walkthrough		100	each	\$110.00 USD	\$11,000.00 USD

Supplier Part #:

Commodity Code: Coffee and tea - Client Services:Food Services

Material Group: M320038 (CLIENT SERVICES:FOOD SERVICES)

Purch Org: US01 (US Entity)

Vendor: (No Preference)

Line Item Text:

Contact: (no value)

Deliver to Floor/Suite: 29th Floor

Deliver to Phone Number: 1261

Additional Remarks for SAP:

Actions ▾ More ▾ Import Accounting Update Total

12:29 AM
10/20/2018

TS-B.05 (Positive Test)

AIG [Go To Dashboard](#)

Search Type: Requisition

Requisition Change the search criteria or name, and then Search.

View All Search Filters

Title:
ID:
Approver: (select a value) [select]
Commodity Code: (select a value) [select]
Date Approved: No Choice
Date Created: Today
From: Sat, 20 Oct, 2018
To: Sat, 20 Oct, 2018
Non-Catalog Item (any line item): Yes No Either
Preparer: (select a value) [select]
Purchasing Unit: (select a value) [select]
Requester: (select a value) [select]
Requisition Type: No Choice
Service Now #:
Status: Submitted
Supplier (any line item): (select a value) [select]
Total Cost: From: To: USD
Search Options-

Select a real Purchase Order (ID AW355769) - Details on the next page

Search Results Found 32 items

Type	ID ↑	Title	Status	Date Created	Total	Requester	Preparer	Service Now #
<input type="checkbox"/>	AW355756	SAR/REQ1167048/CHIPS/22 INCH MONITORS X4/Merchant, Sameera Nooruddin	Submitted	19 Oct 2018	\$506.00 USD	Sameera Nooruddin Merchant	Sue Ann Russell	
<input type="checkbox"/>	AW355758	SAR/REQ1164396/INSIGHT/MS VISIO STD/Vandana, Vinay Kumar	Submitted	19 Oct 2018	\$211.52 USD	Vinay Kumar Vandana	Sue Ann Russell	
<input type="checkbox"/>	AW355759	Claims First folder print	Submitted	19 Oct 2018	£364.00 GBP	Robert Northcote	Robert Northcote	
<input type="checkbox"/>	AW355761	SAR/REQ1167392/INSIGHT/MS VISIO PRO/Sen, Vinayak	Submitted	19 Oct 2018	\$406.06 USD	Vinayak Sen	Sue Ann Russell	
<input checked="" type="checkbox"/>	AW355769	Tableau server license +144 desktop keys renewal for 2019	Submitted	19 Oct 2018	\$187,600.00 USD	SHANKER CHINTA	SHANKER CHINTA	
<input type="checkbox"/>	AW355773	Plantronics W710-M Over-the-head, Monoaural	Submitted	19 Oct 2018	\$186.95 USD	Patricia Joann DeWitt	Samson Mauto	
<input type="checkbox"/>	AW355777	Matlab - 11304742 (Jing Lu)	Submitted	19 Oct 2018	\$2,262.00 USD	Frances McClaughry	Frances McClaughry	
<input type="checkbox"/>	AW355778	AIG MULTINATIONAL MERCHANDISE-JDAHER	Submitted	19 Oct 2018	\$1,221.60 USD	JENNIFER L SAMMONS	JULIA A COLE	

Label Delete

12:03 AM 10/20/2018

AIG ← Back

AW355769 - Tableau server license +144 desktop keys renewal for 2019 → Order #AW355769

Status: Submitted

Copy Edit Print

Summary Orders Receipts History

Title: Tableau server license +144 desktop keys renewal for 2019

Purchasing Unit: US Purchasing Unit

Company Code: 0031 (AIG TECHNOLOGIES, INC.)

Estimated Sales Tax: \$0.00 USD

Note on Estimated Sales Tax: This is an estimated sales tax amount and is used for fiscal approval purposes only. The actual sales tax amount will be verified as part of the invoice processing.

My Labels: Apply Label... ⓘ

Deliver To: SHANKER CHINTA → Requester

Need-by Date: ⓘ

Deliver to Floor/Suite: 4E-420

Deliver to Phone Number: 201.600.5919

Ship-to Postal Address: 100 Connell Drive
BERKELEY HEIGHTS, NJ 07922
United States

Comments (1)

Comments

SHANKER CHINTA No increase in the price and it is same as last year. Visible to Supplier

[Friday, October 19, 2018 at 9:36 PM] Edit Delete Reply

Add Comment

Attachments

File Name	Size	Creator	Visible to Supplier on Order
MR-3817037.pdf	View Download	11.5 KB SHANKER CHINTA	<input checked="" type="checkbox"/>

Add Attachment

12:06 AM 10/20/2018

Comments

SHANKER CHINTA No increase in the price and it is same as last year. [Friday, October 19, 2018 at 9:36 PM] Edit Delete Reply Add Comment

Attachments

File Name: MR-3817037.pdf Size: 11.5 KB Creator: SHANKER CHINTA Visible to Supplier on Order Delete Add Attachment

Approval Flow

1. Approver is not requester Shaker Chinta
2. shaker Chinta is not part of the approval

Line Items

2 Items Total Hide Details

No.	Type	Description	Qty	Unit	Price	Amount
1	Server - Core Enterprise Maintenance Renewal ...		16	each	\$8,125.00 USD	\$130,000.00 USD

Supplier Part #: N/A
Commodity Code: Software Maintenance and Support (No Licenses) (AIG) - Software:Network Software
Material Group: M120017 (SOFTWARE:NETWORK SOFTWARE)
Purch Org: US01 (US Entity)
Vendor: 1000018932 (TABLEAU SOFTWARE INC (A))
Line Item Text:
Contact: 1000018932
Payment Terms: 0001
Deliver to FloorSuite: 4E-420

12:08 AM 10/20/2018

AIG [Go To Dashboard](#)

Review Details for User

These are the details for the field you selected.

Email Address: shanker.chinta@aig.com
Name: SHANKER CHINTA
Default Ship To: AIG
Supervisor: Ronald Varsalone
TimeZone ID: US/Michigan

Details about requester
Shanker and her Supervisor
(retrieved from order queue)

[Done](#)

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Hoang Vinh Nguyen ▾

About SHANKER CHINTA

About Me

Name:	SHANKER CHINTA
Business Title:	Data Access Control Lead
Department :	Tools, Platforms, an
Line of Business:	-
Office Address:	2 Peachtree Hill Road, Livingston, New Jersey, UNITED STATES, 07039
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Work Phone #:	+1 9086794030
Office Mobile #:	+1 2016005919
Assistant(s) Details:	-
Alternate Contact(s) Details:	-
Manager:	Ronald Varsalone;
Company/Branch/Department (charge code):	0031 - 0669 - 4891
Shell Code:	08010200
Region:	Americas

Ronald Varsalone is
the direct supervisor
of Shanker Chinta



Data Access Control Lead

Tools, Platforms, an
Email shanker.chinta@aig.com
Phone +1 9086794030

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Organization Chart

Brian Duperreault
John Repko
DONALD A ALLERS
Daniel Lee Weaver
Karunakar Kemisetty
Ronald Varsalone
SHANKER CHINTA
Ankur R Patel
CAMILLE M KING-GRANT
Christopher A Koelling
Jasdeep Singh Kohli
Narsimulu Potpally
RAJARAJAN RAJENDIRAN
Tanicia Ann Lee-Prileau
TED YJ LEE

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