

Product sheet easyBANF 3.0.0		Decentralized Demand Notifications and Approvals: SAP Integrates Made Easy	
Demand Notifications	Requirement approval	Entry of follow-up documents / triggering of follow-up processes	Monitoring, Integration Administration
<u>Demand Notification Types</u> ✓ Free Text Requirements ✓ Internal Material Catalogs ✓ Internal warehouse catalogs ✓ External supplier catalogs via OCI ✓ Unite connection for catalog management functions <u>Usability features</u> ✓ Full integration into the SAP modules MM, FI, CO and PSM ✓ Copying shopping carts/items ✓ Draft status ✓ Activation of header data for cross-item information ✓ Freely configurable help texts for fields to be filled in ✓ Customer-specific, guided input/retrieval of data ✓ Decentralized goods receipt postings ✓ Translation of SAP terminology ✓ Quick Navigation ✓ Download and upload of shopping cart items via csv file ✓ Restrictions on permissible account assignments <u>Personal settings</u> ✓ Set teams ✓ Personal account assignment suggestions ✓ Personal representations ✓ Personal approvers ✓ Default values for certain fields	<u>Approval levels</u> ✓ Flexible and configurable approval process per requirement notification type and/or catalog ✓ Storage of criteria, e.g. Value limits to take into account approval levels ✓ Storage of customer-specific classes for individual criteria to take approval levels into account ✓ Storage of pure information levels, e.g. by e-mail <u>Approver Determination</u> ✓ Automatic Approval Determination of Fixed Approvers ✓ Storage of customer-specific characteristics for individual approval determination <u>Features during approval</u> ✓ Possibility to change the shopping cart that can be activated for each approval level ✓ Inquiry function ✓ Withdraw shopping cart from approval	<u>Purchase Requisitions / Purchase Orders</u> ✓ autom. Creation of purchase requisitions/purchase orders after approval or directly after sending the shopping cart incl. handover of the shopping cart reference ✓ Transfer of information into standard texts ✓ Attachment of an approval protocol and other shopping cart attachments ✓ Letter back from e.g. Status information add to cart <u>Material reservations for warehouses</u> ✓ autom. Generation of reservations after approval or directly after sending the shopping cart incl. handover of the shopping cart reference ✓ Transfer of information into standard texts ✓ Attachment of an approval protocol and other shopping cart attachments ✓ Letter back from e.g. Status information add to cart	<u>Overview of your own or team shopping carts</u> ✓ Shopping carts can be selected according to status (in approval, in progress, etc.) and customizable filter and output options, including Excel export ✓ Approval overview ✓ Downloadable Change Logging ✓ Viewing the follow-up document chains <u>Integration and monitoring</u> ✓ SAP, so that SAP data can be accessed in real time at any time ✓ Workflow monitoring and authorization control using familiar SAP standard tools <u>Administration</u> ✓ fully integrated with SAP ✓ easyBANF Customizing available with a variety of configuration options (e.g. Customizing for Interfaces, Approvals, Attachments, Feature Activation) ✓ Development expansion points for various code locations to enable easy customization ✓ Authorization roles for direct use or as a template
Typical customer extensions			
Conception and implementation of complex customer-specific validations on the capture interface or when sending the shopping cart	Conception and implementation of complex customer-specific approval paths, functions and processor identifications	Conception and implementation of other SAP or NON-SAP follow-up processes (e.g. Creation of SD or PM orders or e-mail outgoing to functional mailbox)	Conception and implementation of authorization control as well as structure of customer-specific SAP tables for process control
System requirements SAP system: Minimum SAP_ABA 7.40, SP08; Minimum SAP_UI 754 (https://ui5.sap.com/versionoverview.html); SAP Fiori FES 6.0 (also compatible with older versions, but SAP maintenance no longer exists); IW_PGW 100 SP 0009; 1CA1 200 0009; UIBAS001 200 0005 			

