SAP BUSINESS TECHNOLOGY PLATFORM | EXTERNAL

End User Guide

Joint Venture Cash Call Approval with SAP Build Process Automation

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Overview

This document provides information about how to use the user interfaces of Joint Venture Cash Call Approval Process. Approvers, requestors and process operators are the target users of the user interfaces explained in this document.

Joint Venture Cash Call Approval Process content package for SAP S/4HANA enables to automate batch approval in a flexible and transparent way. It provides flexibility in executing a specific variant of the process depending on attributes like partner and budget etc. When a user submits a request to update the partners budget for next time details in SAP S/4HANA system, a pre-configured process variant is triggered in SAP Build Process Automation based on configurable business conditions. On approval, a Joint Venture Cash Call partners budget for next time is released in SAP S/4HANA system.

User Interface

My Inbox

The Joint Venture cash call process allows the operator to invoice partners for future estimated venture costs. Based on an estimate of the future costs, non-operating partners are invoiced for their share of the costs to be incurred.
“My Inbox” application enables line of business users to claim and complete their task. Please go through SAP My Inbox documentation for more details.

User Task UI

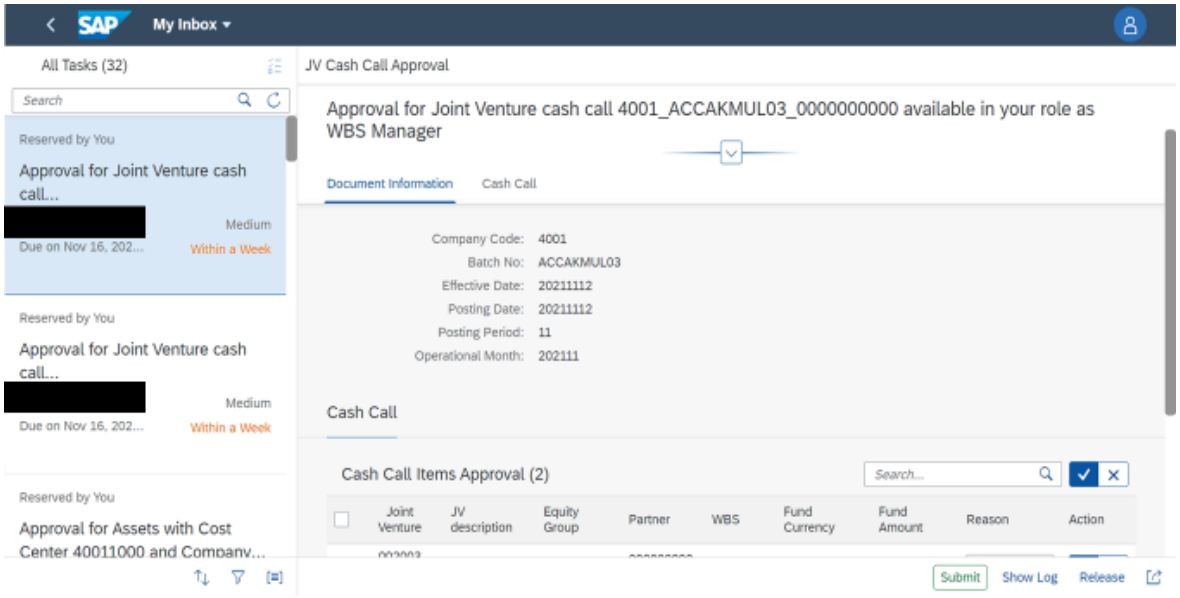
The workflow is triggered by user action at SAP S/4HANA, when the user creates a batch on any of the following T-Codes: GJ01/GJ02/GJ03/GJ04.

Personas Involved

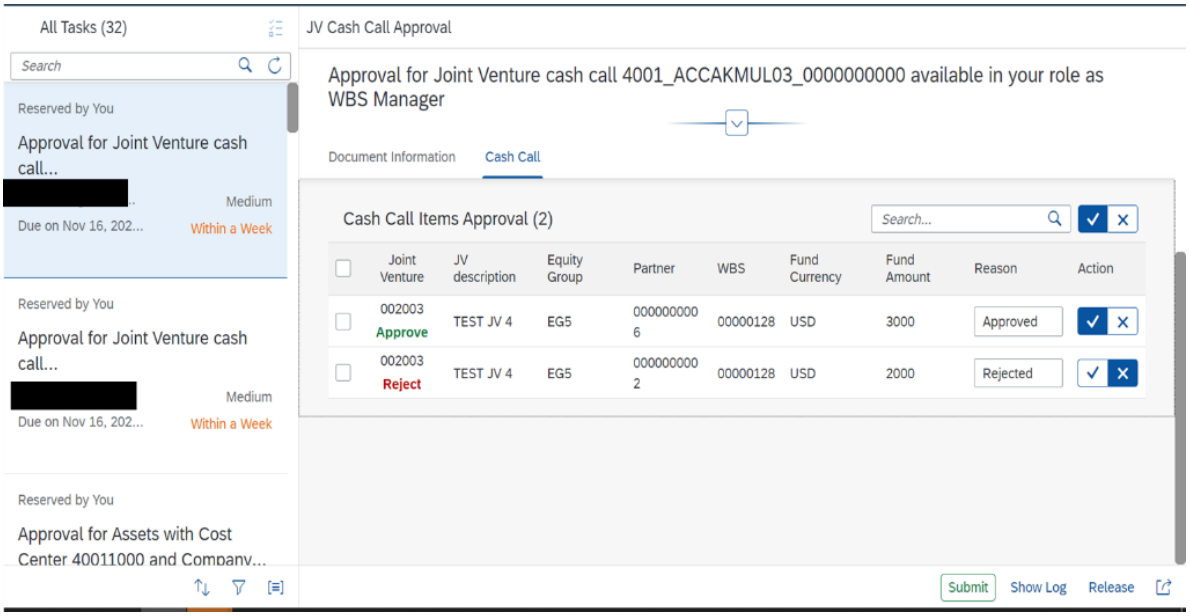
The following personas are involved in the workflow:

Persona	Role	Level
Person Responsible for Cost Center	Person responsible of the cost center used in cash call will be notified	First Level
Project Manager of WBS	Project manager of the WBS used in cash call will be notified	First Level
Person Responsible of Order	Person responsible of order used in cash call will be notified	First Level
JV Supervisor	Joint Venture supervisor will be notified	Second Level

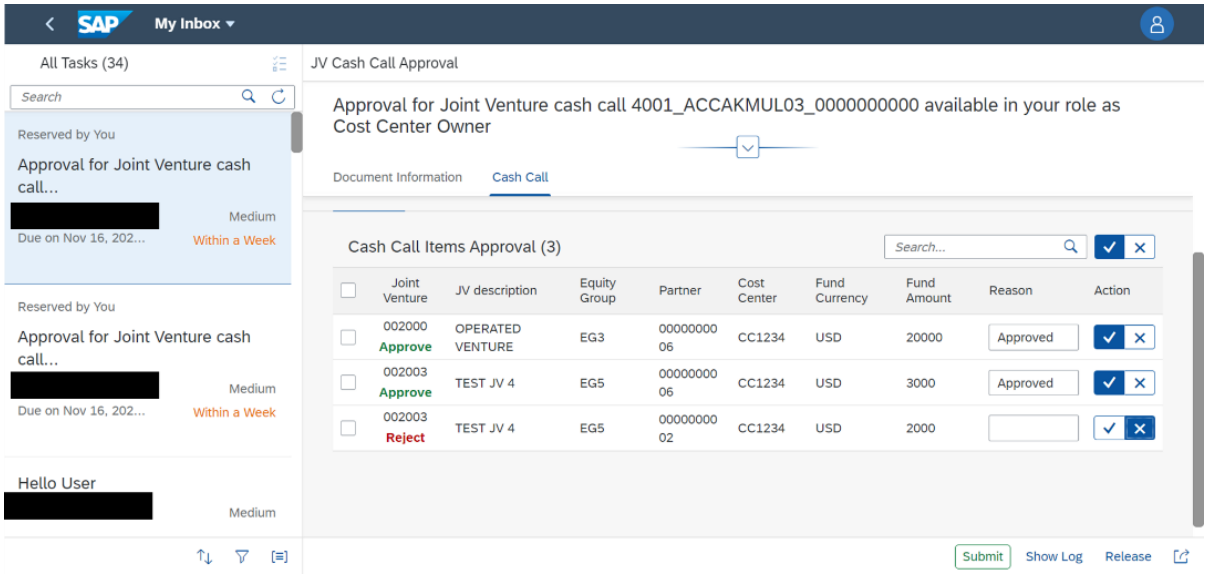
User Interface – First Level Approver



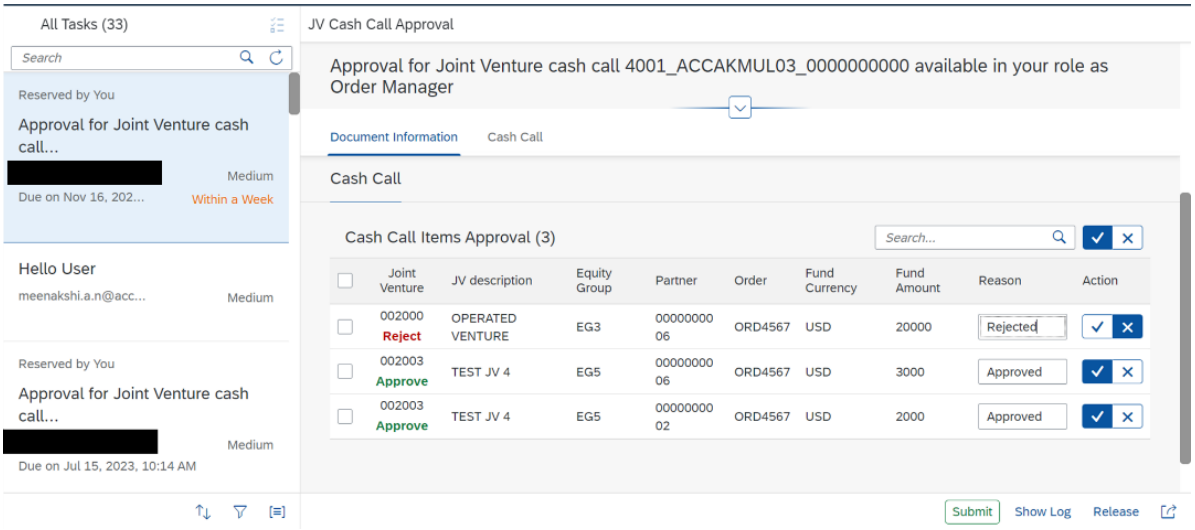
Header Information – First Level Approver



Cash Call Information – For WBS Manager

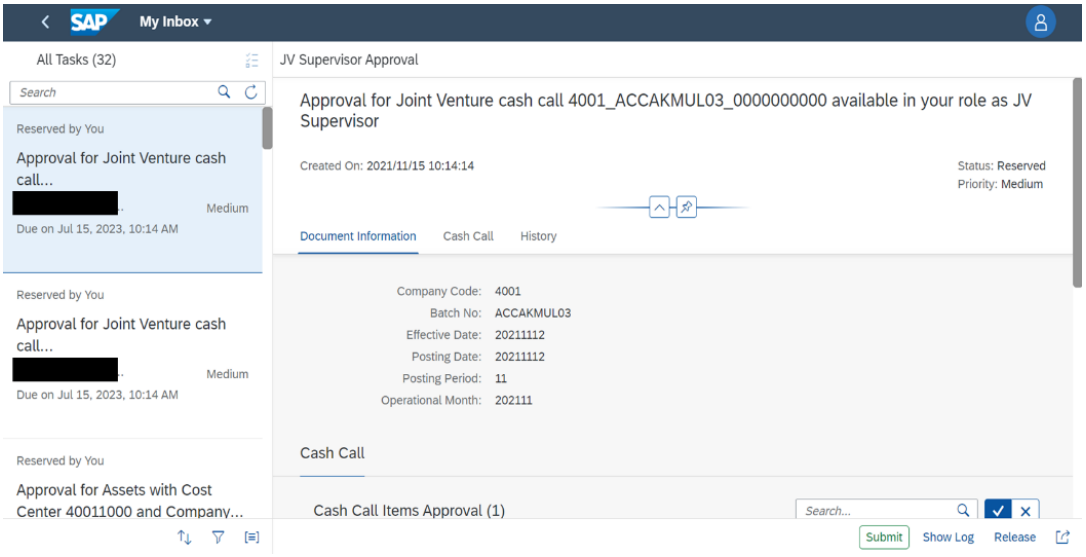


Cash Call Information – For Cost Center Owner



Cash Call Information – For Order Manager

User Interface – Second Level Approver

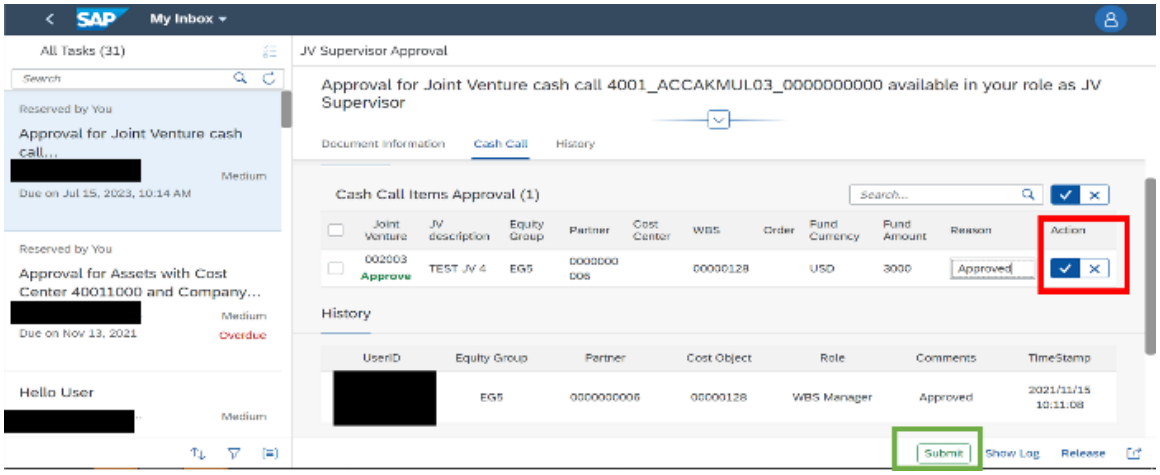


Header Level Information

History – to view the record of the previous approval levels with comments, if any.

User Actions

The First Level approver and Second Level approver can make one of the following decisions, at a line-item level



1. Approve - Click **Tick** button (highlighted in red box) to approve the line item
2. Reject - Click **Cross** button (highlighted in red box) to Reject the line item
3. Submit – Click **Submit** button (highlighted in green box) to post the approved items to SAP S/4 HANA

Process Visibility Workspace

Process Visibility capability in SAP Build Process Automation enables process owners and process operators to gain real time visibility on processes and key process performance indicators. It also enables customers gain out of the box process visibility into their deployed processes. Please refer help documentation for more details.

The Joint Venture Cash Call Approval Process package provide out of the box visibility to process performance indicators for all the deployed process variants in SAP Build Process Automation. A process owner or line of business expert will be able to enhance the visibility scenario.

Access Process Workspace with SAP Build Process Automation

1. The administrator would have added a tile in the SAP Work Zone that corresponds to the scenario "Joint Venture Cash Call Approval Process". For more information on how to add scenario-specific tiles, refer to the help documentation.
2. Click the scenario-specific tile in the SAP Work Zone.
3. User will see the detailed process visibility dashboard.