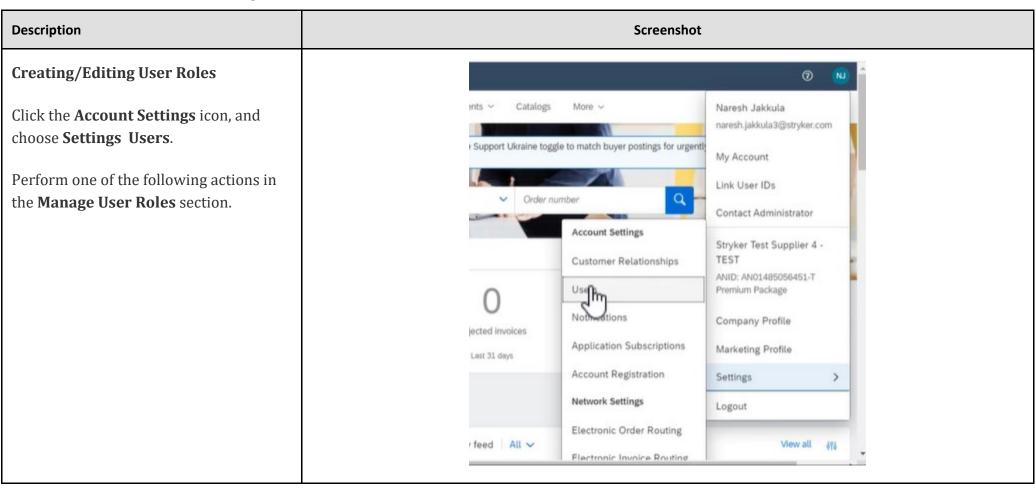
## Creating/Editing user roles in the SAP Business Network

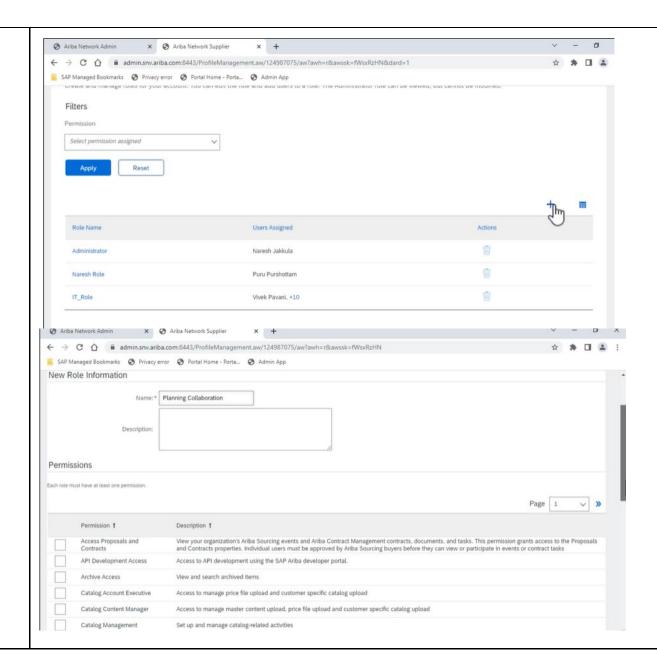
This job aid will walkthrough the steps to create and edit user roles within your supplier SAP Business Network profile



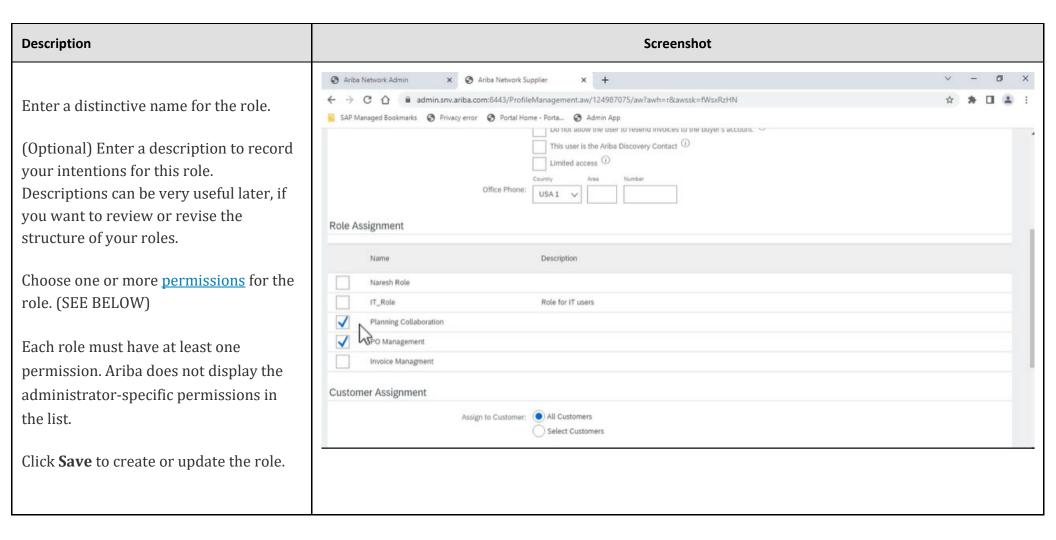
## **Creating/Editing User Roles**

On the Manage Roles page, click the Create Role icon at the top right of the role results table to create a new role.

Click **Edit** next to the role you want to update.



| Description   | Screenshot |
|---|------------|
| Note  |            |
| If you modify a role that is already assigned to users, those users will notice the permission changes the next time they log in to Ariba. Because Ariba doesn't notify users when you change a role, we recommend telling users before you make changes. |            |
| Deleting Roles  |            |
| Click <b>Delete</b> next to an existing role that is no longer applicable.  |            |
| Remember  |            |
| Before you can delete a role, you need to reassign associated users to a different role. You cannot delete roles that are currently assigned to users.  |            |



| Description   | Screenshot |
|---|------------|
| Below is a list of User Roles   |            |
| Forecast Management (To receive and commit to forecast)   |            |
| <ul> <li>Customer Relationships</li> <li>Permission to download current<br/>transactions</li> <li>Planning Collaboration Visibility</li> </ul>  |            |
| PO Management (To create PO Confirmations, ASNs)  |            |
| <ul> <li>Customer Relationships</li> <li>Goods Receipt Report         Administration</li> <li>Inbox and Order Access</li> <li>Logistics Access</li> <li>Permission to download current transactions</li> <li>Invoice Report Administration</li> <li>Purchase Order Report         Administration</li> </ul> |            |

| Description  | Screenshot |
|--|------------|
| Invoice Management (To create<br>Invoices, credit memos)   |            |
| <ul> <li>Customer Relationships</li> <li>Inbox and Order Access</li> <li>Invoice Generation</li> <li>Invoice Report Administration</li> <li>Goods Receipt Report<br/>Administration</li> <li>Outbox Access</li> <li>Permission to download current<br/>transactions</li> <li>Purchase Order Report<br/>Administration</li> </ul> |            |
| <ul> <li>Quality Notification Management (To create and view quality notifications)</li> <li>Customer Relationships</li> <li>Permission to download current transactions</li> <li>Quality Notification Access</li> <li>Quality Notification Creation</li> </ul>  |            |

| Description | Screenshot |
|-------------|------------|
|             |            |