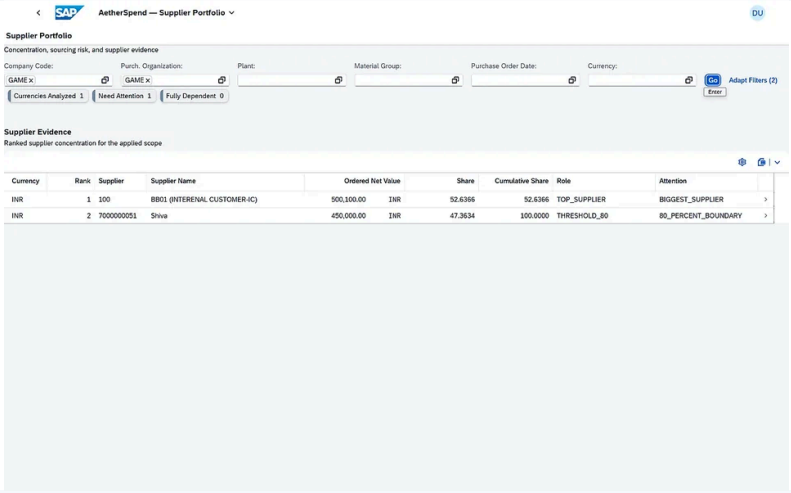
AETHERSPEND™ / PRODUCT BRIEF

Supplier dependency. Purchasing evidence. Tracked response.

A focused review workflow for machinery, industrial equipment and component manufacturers using SAP.



Actual application screen · demonstration data

The question it helps you examine

How is ordered purchasing value distributed across suppliers in a defined scope, which PO records explain the finding, and what response did the buyer record?

A working engineering showcase

The documented baseline uses SAP S/4HANA 2022 and ABAP 7.57. Actual GUI and RAP/Fiori screens use demonstration data. Customer deployment and compatibility are assessed separately.

THE DEMONSTRATED WORKFLOW

From the finding to a considered next step.

- Choose the organization, plant, material, period and currency scope relevant to the review.
- Read supplier concentration and the governed Decision Brief.
- Inspect the underlying PO evidence and any historical alternate-source evidence.
- Preserve the decision-at-creation snapshot and a review note in the creator-owned Insight Watchlist.
- Use controlled review lifecycle actions while keeping the saved snapshot distinct from live purchasing data.

For your evaluation

Compare a representative review against the reports and processes already available in your SAP landscape. Agree authorization, deployment and acceptance work before an implementation.

Keep the boundaries clear

Concentration is sourcing exposure, not a production-stoppage prediction. Historical supplier evidence is not qualification. The current Watchlist is creator-owned; shared assignment and automated supplier chasing need separate designs.

Explore

Follow the five-screen walkthrough
Read the technical evaluation
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