ILLUSTRATIVE WORKSHEET / NOT A PRODUCT EXPORT

A sample supplier-review brief.

Fictional values for a purchasing discussion. No customer result or SAP execution is claimed.

Defined review scope

Plant 1000 · selected component purchasing population · November 2026 · EUR only. The teaching population contains three suppliers and EUR 100,000 of ordered net value. Other currencies and operational criticality are outside this worksheet.

Illustrative supplier population

Supplier	Ordered value (EUR)	Share
Demo Supplier A	62,000	62%
Demo Supplier B	28,000	28%
Demo Supplier C	10,000	10%
Total	**100,000**	**100%**

Finding

Supplier A accounts for 62% of ordered net value in this fictional scope. The share is 62,000 ÷ 100,000. It is not evidence of paid spend, late delivery or stock available for assembly.

A considered response

Ask the sourcing team to review whether the relevant components have qualified alternatives. Retain the underlying PO-item references and the assumptions used in the review.

RECORD THE DECISION / KEEP THE EVIDENCE

A clear review record.

Evidence to attach

- The population definition, period and document currency.
- Supplier identities and the PO/item references supporting the ordered values.
- Any historical alternate-source evidence, labeled separately from qualification.
- Additional material, demand, inventory or delivery facts if the business question concerns continuity.

Discussion worksheet

Review owner: _____

Proposed action: _____

Review date: _____

Outcome / open question: _____

How this relates to AetherSpend

The product Decision Brief explains governed supplier findings. The creator-owned Watchlist preserves the decision-at-creation snapshot, allowed notes and review lifecycle. Team responsibility and review dates in this worksheet belong to your evaluation process; they are not a claim of shared assignment or scheduling features in the current product.

Explore the actual experience

www.fastsapsolutions.com/aetherspend/walkthrough/
This PDF is an illustrative evaluation worksheet, not a demonstrated product PDF-export capability.