

SCPro Crosswalk: Agencies — Release 1 and Release 2

Release 1: November 2026 | Release 2: Planned for Fall 2027

PURPOSE

This document maps current SCEIS Supplier Relationship Management (SRM) roles to the new SCPro profiles for **agency users**. This crosswalk aligns procurement roles and access permissions with their corresponding SCPro profiles while detailing the processes associated with each profile.

This combined crosswalk shows Release 1, planned for November 2026, and Release 2, planned in conjunction with the SCEIS S/4HANA go-live in Fall 2027. It is intended to help users understand what is available at the initial SCPro go-live, what is planned for a later release and which processes remain in SCEIS.

How to Read This Crosswalk

Release 1 Available beginning November 2026	Release 2 Planned Fall 2027	SCEIS Process remains outside of SCPro
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Comparison of Key Terms

- ▶ Doc Builder (SRM) = Early Contract Authoring (SCPro)
- ▶ Shopping Cart (SRM) = Purchase Requisition (SCPro)
- ▶ Vendor (SRM) = Supplier (SCPro)

SRM Role	SCPro Profile	Availability	SCPro Processes
Bid Clerk	Bid Clerk	Release 1	Accessing and Navigating SCPro Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Sourcing Projects Browsing and Viewing Sourcing Projects Reviewing Solicitation Activity and Responding to Supplier Inquiries Accessing and Viewing a Sourcing Project on Behalf of a Supplier Respond to a Sourcing Project on Behalf of a Supplier

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SRM Role	SCPro Profile	Availability	SCPro Processes
Bid Clerk	Bid Clerk <i>(continued)</i>	Release 1	Written Quote Sourcing Projects Contracts Browsing Contracts and Viewing the Contract Document Repository
Buyer	Agency Buyer	Release 1	All Processes assigned to Buyer Profile Creating and Managing Exceptions Creating and Managing Collaboration Plans Creating and Managing Risk Assessments Creating Sourcing Projects Inviting Suppliers to Sourcing Projects Uploading Contract Documents Configuring Sourcing Projects Natively Authoring Contract Documents Submitting Sourcing Projects for Review and Posting Assessing Sourcing Project Responses Reviewing and Approving Early Contract Documents Reviewing and Approving Sourcing Projects Reviewing and Approving Sourcing Project Awards Creating New Rounds (i.e., Amendments) Creating New Lots Awarding Sourcing Projects Conducting Supplier Negotiations Creating Contract Records Signing Contracts Reviewing and Approving Contract Records Reviewing Supplier Change Requests Reviewing and Approving Purchase Requisitions

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Buyer	Buyer <i>(continued)</i> <i>NOTE: This is a new role. Users with this role can only perform written quote sourcing projects. Users will not be assigned this role automatically at Go Live. To assign this role, data owners will need to request via MySCEmployee.</i>	Release 1	Accessing and Navigating SCPro Supplier Performance Browsing and Viewing Performance Evaluations Completing Performance Evaluation Questionnaires Browsing and Viewing Exceptions Browsing and Viewing Collaboration Plans Browsing and Viewing Risk Assessments Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Written Quote Sourcing Projects Creating and Posting Written Quote Sourcing Projects Analyzing and Awarding Written Quote Sourcing Projects Canceling Written Quote Sourcing Projects Contracts Amending Contract Records Terminating and Suspending Contract Records Browsing Contracts and Viewing the Contract Document Repository Catalog Management Browsing and Viewing Catalogs Purchase Requisitions Creating and Submitting Hosted Catalog Purchase Requisitions Creating and Submitting Punchout

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Buyer	Buyer <i>(continued)</i> <i>NOTE: This is a new role. Users with this role can only perform written quote sourcing projects. Users will not be assigned this role automatically at Go Live. To assign this role, data owners will need to request via MySCEmployee.</i>	Release 1	Catalog Purchase Requisitions Creating and Submitting Freeform Purchase Requisitions Editing, Duplicating and Canceling Purchase Requisitions Creating and Submitting Blanket Orders Creating and Submitting Emergency Purchase Requisitions Creating and Submitting Pull from Inventory Purchase Requisitions Acting on Inventory Replenishment and Plant Maintenance Purchase Requisitions Duplicating Purchase Requisitions Canceling Purchase Requisitions Reviewing and Approving Purchase Requisitions Purchase Orders Browsing and Viewing Purchase Orders Reviewing Purchase Orders Creating Change Orders Resolving Budget Check Errors Closing or Canceling Purchase Orders
Goods Receiver	No SCPro equivalent	SCEIS Outside of SCPro	Receiving will be done in ECC.
Inventory Adjuster	Purchasing Entity Display Only	Release 2	All Inventory Processes will remain in SCEIS. Replenishment requisitions will integrate into SCPro.
Inventory Issuer	Purchasing Entity Display Only	Release 2	All Inventory Processes will remain in SCEIS. Replenishment requisitions will

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			integrate into SCPro.
No SRM equivalent	Supplier Performance Manager (Purchasing Entity)	Release 1	Accessing and Navigating SCPro Supplier Performance Browsing and Viewing Performance Evaluations Creating and Managing Performance Evaluations Completing Performance Evaluation Questionnaires Finalizing Performance Evaluations Managing Performance Evaluation Templates Browsing and Viewing Exceptions Creating and Managing Exceptions Browsing and Viewing Collaboration Plans Creating and Managing Collaboration Plans Updating Collaboration Plans Browsing and Viewing Risk Assessments Creating and Managing Risk Assessment Templates Creating and Managing Risk Assessments Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory
Procurement Display Only	Purchasing Entity Display Only	Release 1	Accessing and Navigating SCPro Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Sourcing Projects

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SRM Role	SCPro Profile	Availability	SCPro Processes
			Browsing and Viewing Sourcing Projects Contracts Browsing Contracts and Viewing the Contract Document Repository Purchase Orders Browsing and Viewing Purchase Orders
Shopping Cart Approver	Asset Approver	Release 2	Accessing and Navigating SCPro Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Purchase Requisitions Reviewing and Approving Purchase Requisitions Purchase Orders Browsing and Viewing Purchase Orders
Shopping Cart Approver	Commodity Approver	Release 2	Accessing and Navigating SCPro Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Purchase Requisitions Reviewing and Approving Purchase Requisitions Purchase Orders Browsing and Viewing Purchase Orders
Shopping Cart Approver	FI Approver	Release 2	Accessing and Navigating SCPro Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Purchase Requisitions Reviewing and Approving Purchase Requisitions Purchase Orders Browsing and Viewing Purchase Orders
Shopping Cart Approver	FI Approver <i>(continued)</i>	Release 2	Purchase Requisitions Reviewing and Approving Purchase Requisitions Purchase Orders Browsing and Viewing Purchase Orders

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Shopping Cart Approver	Grant Approver	Release 2	Accessing and Navigating SCPro Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Purchase Requisitions Reviewing and Approving Purchase Requisitions Purchase Orders Browsing and Viewing Purchase Orders
Shopping Cart Approver	IT Approver	Release 2	Accessing and Navigating SCPro Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Purchase Requisitions Reviewing and Approving Purchase Requisitions Purchase Orders Browsing and Viewing Purchase Orders
Shopping Cart Approver	Management Approver	Release 2	Accessing and Navigating SCPro Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Purchase Requisitions Reviewing and Approving Purchase Requisitions Purchase Orders Browsing and Viewing Purchase Orders
Shopping Cart Approver	PO Approver	Release 2	Accessing and Navigating SCPro Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Purchase Requisitions Reviewing and Approving Purchase

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SRM Role	SCPro Profile	Availability	SCPro Processes
			Requisitions Purchase Orders Browsing and Viewing Purchase Orders
Shopping Cart Creator	Requisitioner	Release 2	Accessing and Navigating SCPro Supplier Performance Browsing and Viewing Performance Evaluations Completing Performance Evaluation Questionnaires Browsing and Viewing Exceptions Browsing and Viewing Collaboration Plans Browsing and Viewing Risk Assessments Supplier Search Navigating the Supplier Browse Page Navigating the Public Supplier Directory Sourcing Projects Browsing and Viewing Sourcing Projects Contracts Browsing Contracts and Viewing the Contract Document Repository Catalog Management Browsing and Viewing Catalogs Purchase Requisitions Creating and Submitting Hosted Catalog Purchase Requisitions Creating and Submitting Punchout Catalog Purchase Requisitions
Shopping Cart Creator	Requisitioner <i>(continued)</i>	Release 2	Creating and Submitting Freeform Purchase Requisitions Editing, Duplicating, and Canceling Purchase Requisitions Creating and Submitting Blanket Orders

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SRM Role	SCPro Profile	Availability	SCPro Processes
			Creating and Submitting Emergency Purchase Requisitions Creating and Submitting Pull from Inventory Purchase Requisitions Acting on Inventory Replenishment and Plant Maintenance Purchase Requisitions Duplicating Purchase Requisitions Canceling Purchase Requisitions Purchase Orders Browsing and Viewing Purchase Orders