

## Mandatory Relation - Publish Spend

The relation - Publish spend has now become a mandatory field on ERP.

Which means whenever a new supplier is created or a supplier amendment is done, it will require a relation value against the Publish spend line as shown below.

There are 3 options to choose from when entering the Relation Value, please see below the options & the guidance behind each option to help you make the correct selection

**C- Commercial Redacted** - commercially sensitive data – data that would, or would be likely to, prejudice the commercial interest of any legal person by impacting their ability to participate competitively in a commercial activity

**N- Not Redacted** – none of the other 2

**P- Personally Redacted** - personal information, for example, payments to individuals for adoption and fostering, care related payments, refunds and compensation payments. This does not include payments to sole traders.

The screenshot shows the UNIT4 ERP interface for the 'Suppliers' module, specifically the 'Relations' tab. A dropdown menu is open for the 'Publish Spend (PUBSPEND)' relation, showing three options: 'C Commercially Redacted', 'N Not Redacted', and 'P Personally Redacted'. The 'Relations' tab is highlighted in yellow. The supplier information shows a lookup of '1000082' for 'Baschurch Parish Council'. The table below lists various relations and their values.

Relation	Relation value	Description
Supplier group (SUPPGRP)	GS	General Suppliers
Whole of Government Accounts (WGA)	ZZZZZ	Not Applicable
Publish Spend (PUBSPEND)		Not Redacted
Supplier visible to Council Staff (SUPVS)	C Commercially Redacted	Yes
SIC Code (SICCODE)	N Not Redacted	Not Applicable
Shropshire Area Supplier (SCAREASUP)	P Personally Redacted	Local
National Fraud Initiative (NFI)	L	Local
Small & Medium Enterprises (SME)		
Types of Business (TOB)		
SIC Code 2 (SICCODE2)		
SIC Code 3 (SICCODE3)		
Supplier using Personal Data (SUPPD)		
Supplier Voluntary and Community Sector (SVCS)		
Contracted Supplier (CONTSUPP)		
Position (POSNO)		
Supplier Administration (SUPPADMIN)		
Supplier Liquidation (SUPPLIQ)		
IR35 check required (SUPPIR35)		

If you need any further guidance on making the choice for this relation, please contact [Nicola.higgins@shropshire.gov.uk](mailto:Nicola.higgins@shropshire.gov.uk)