

Security Console For BI & OTBI

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- Click Security Console

Good afternoon, Sales Rep (Lisa Jones)!

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Opportunities



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Roles ?

Create Role

Compare Roles



Roles



Users



Analytics



Certificates



User Categories



Single Sign-On



API Authentication



Administration

*Search Job roles:Duty roles:Abstract roles:Othe

Enter 3 or more characters to search



Search Result Count : 0

Expand Toward Privileges

No data to display.



Security Console

This page contains

- Roles
- Users
- Analytics
- Certificates
- User categories
- Single sign on
- API authentication
- Administration

Types of Roles

- Abstract role
- Job roles
- Duty roles
- Data roles

Abstract role

- Abstract role not related to any specific his or her Job. We can say abstract role are those which user need to perform his other duties beside his job roles. It means User need to perform the task associated with the duties of work not related to his particular job.
- Abstract roles also inherit duty roles.

Job Roles

- Job roles are a type of enterprise role which is specific to your job in your company.
- Job roles inherit duty roles that one person need to perform the tasks associated with the duties of the job. Job roles are not assigned entitlement to access functions directly. You change job roles by changing their hierarchy of inherited abstract and duty roles. Job roles may inherit other job roles, abstract roles, and duty roles.

Duty Roles :

- Duty roles are a type of application role. The reference implementation contains predefined duty roles.
- For example, the Accounts Payable Manager job role inherits the Approving Payables Invoices Duty role.
- Duty roles provide access to the application functions that users require to perform the tasks associated with the duty.

Data Roles :

- Data roles are a type of enterprise role. This kind of roles to provide data access or grants. It may inherit abstract, duty or job roles
- The access is explicit because the grant is defined based on the needs and data of the enterprise.

Steps to create Role

You are sharing your entire screen. [Stop Sharing](#)

Sales Rep (Lisa...)

1 Basic Information 2 Function Security Policies 3 Data Security Policies 4 Role Hierarchy 5 Segregation of Duties 6 Users 7 Summary

Basic Information

Back Next Cancel


*Role Name

*Role Code

*Role Category

Predefined Role ☐

Description



[Back](#)[Next](#)[Cancel](#)

Create Role TestRole: Function Security Policies

Privileges Resources

[+ Add Function Security Policy](#) [X Delete](#)

Privilege Name

No data to display

[Load Inherited Policies](#)

Details

[Detach](#)

Resource Name

No data to display

Add Function Security Policy



* Search

Privileges



Manage Budget Security Access for User



Search Result Count : 1

Name Manage Budget Security Access for Users**Code** ORA_FV_MANAGE_FEDERAL_BUDGET_SECURITY_ACCESS_FOR_USERS_PRIV**Description** Lets you define and manage Federal budget users.[Add Selected Privileges](#)[Add Privilege to Role](#)[Cancel](#)

Actions:

The screenshot displays the Oracle Roles management interface. At the top, the title "Roles" is shown with a help icon. Below it, a search bar contains the text "IT Security Manager". The search results section, titled "Search Result Count : 1", shows a single result for the role "IT Security Manager" with code "FND_IT_SECURITY_MANAGER_JOB" and description "Protects assets such as information technology systems, data, and networks." A context menu is open over this result, listing actions: "Edit Role", "Copy Role", "Compare Roles", and "Simulate Navigator". To the right, the "Expand Toward" dropdown is set to "Privileges". Below this, a table lists various roles. The table has columns for "Role Name", "Role Code", and "Inherited by Role Name".

Roles ?

*Search Job roles;Duty roles;Abstract roles;Othe IT Security Manager

Search Result Count : 1

Name	Code	Description
IT Security Manager	FND_IT_SECURITY_MANAGER_JOB	Protects assets such as information technology systems, data, and networks.

Expand Toward Privileges

IT Security Manager Show Roles

Role Name	Role Code	Inherited by Role Name
Purchase Order Ma...	PO_PO_MANAGE_...	IT Security Mar
Functional Setups	ORA_ASM_FUNCTI...	Functional Setu
Payments Data Sec...	ORA_IBY_PAYMEN...	IT Security Mar
OTBI Report Perfor...	FBI_REPORT_PER...	IT Security Mar
Security Reporting	ORA_ASE_SECURI...	IT Security Mar
Security Management	ORA_ASE_SECURI...	IT Security Mar
Security Management	ORA_ASE_SECURI...	IT Security Mar
Separation of Dutie...	ORA_GTG_SEGRE...	Security Manag
Partner Account Ad...	ORA_ZPM_PARTN...	IT Security Mar

After creating role,

- We can edit the role
- Can compare the role between two or more user
- Copying the role to multiple users.