Oracle® Financials Cloud Security Reference

Release 13 (update 17D) Part Number E89145-01

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Oracle Financials Cloud Security Reference

Release 13 (update 17D) Part Number E89145-01

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Preface

This preface introduces information sources that can help you use the application.

Oracle Applications Help

Use the Help icon to access Oracle Applications Help in the application. If you don't see any help icons on your page, click the Show Help icon in the global area. Not all pages have help icons. You can also access Oracle Applications Help at https://fusionhelp.oracle.com/.

Using Applications Help

Watch: This video tutorial shows you how to find help and use help features.

Additional Resources

- **Community:** Use <u>Oracle Applications Customer Connect</u> to get information from experts at Oracle, the partner community, and other users.
- Guides and Videos: Go to the Oracle Help Center to find guides and videos.
- **Training:** Take courses on Oracle Cloud from <u>Oracle University</u>.

Documentation Accessibility

For information about Oracle's commitment to accessibility, see the <u>Oracle Accessibility</u> Program.

Comments and Suggestions

Please give us feedback about Oracle Applications Help and guides! You can send e-mail to: <u>oracle fusion applications help ww grp@oracle.com</u>.

Introduction

Security Reference Guides describe the Oracle Fusion Applications security reference implementation. This guide includes descriptions of all the predefined data that is included in the security reference implementation for an offering. The reference implementation can be customized to fit divergent enterprise requirements.

Security Reference Implementation

The Oracle Fusion Applications security approach supports a reference implementation that addresses common business security needs and consists of roles and policies.

Oracle Fusion Applications Security Reference Guides present the following information about the predefined security reference implementation.

- The abstract and job roles for an offering
- Duty roles and the role hierarchy for each job role and abstract role
- Privileges required to perform each duty defined by a duty role
- Data security policies for each job role, or abstract role
- Policies that protect personally identifiable information
- Data security policies on fact and dimension to ensure enforcement across tools and access methods

For an overview and detailed information about the Oracle Fusion Applications security approach, including an explanation of role types, enforcement, and how to implement and administer security for your deployment, see your product security guide.

How to Use this Security Reference Guide

Enterprises address needs specific to their organization by changing or extending the role definitions, role hierarchies, and data security policies of the reference implementation. You may also be subject to specific legal, regulatory, and industry requirements. You are solely responsible for your adherence to these requirements when assigning roles, privileges and granting access for your enterprise.

For each job or abstract role, review the duties, role hierarchy, and policies that it carries so you understand which users should be provisioned with the role, or which adjustments your enterprise requires before the role can be provisioned.

Note:

All information presented in this guide can be accessed in the various user interface pages of Oracle Fusion Applications provided for security setup, implementation customizations, and administration. The advantage of reviewing the security reference implementation as it is presented in this guide is that you can more easily compare and plan your customizations.

Tip:

From the entitlement of a role as expressed by privileges, you can deduce the function security enforced by a role. If your enterprise needs certain functions

removed from access by certain roles, a copy must be made to customize the data security policies or duties carried by the role.

Review the data security policies conferred on job roles by their inherited duty roles.

Review the privacy in effect for a job or abstract role based on its data security policies. Privacy is additionally protected by security components, as described in your product security guide.

Important:

As you make changes to the security reference implementation for an Oracle Fusion Applications deployment, the predefined implementation as delivered remains available. Upgrade and maintenance patches to the security reference implementation preserve your changes to the implementation.

Offering: Financials

Configure how you manage financial flows, including assets, ledgers, cash cycle, invoices and payments, accounts receivable, collections, and setup of subledger accounting and tax configuration.

This guide describes the security reference implementation for the Financials offering.

There is a set of common roles that are required to set up and administer an offering. For information about these common roles, see the *Oracle Fusion Applications Common Security Reference Guide*.

What's New

This release of the offering includes new Job and Abstract roles, Duties, Aggregate Privileges and Privileges.

New Duties

This table lists the new duties for the Financials offering.

Duty Role	Description
Organization Detail Maintenance	Reviews and updates the detail of organizations. These
	organizations are not part of the internal academic
	institution structure.
Project Time Entry Mobile	Allows the user to report time and manage time cards on
	mobile device.

New Privileges

This table lists the new privileges for the Financials offering.

Granted Role	Privilege	Description
Academic Coordinator	Assign Person Tags	Allows assignment of person tags.
Academic Coordinator	Assign Service Indicators	Allows assignment of administrative service indicators.
Academic Coordinator	Maintain Population Selection Settings	Allows configuration of scheduled processes that use population selection.
Academic Coordinator	Use Population Selection Process Parameters	Allows using population selection parameters in a scheduled process.
Bursar	Assign Person Tags	Allows assignment of person tags.
Bursar	Assign Service Indicators	Allows assignment of administrative service indicators.
Bursar	Maintain Population Selection Settings	Allows configuration of scheduled processes that use population selection.
Bursar	Manage Person Tags and Categories	Allows management of person tags and categories.

Granted Role	Privilege	Description
Bursar	Use Population Selection Process Parameters	Allows using population selection parameters in a scheduled process.
Contingent Worker	Validate Project Time and Labor Time Card	Allows access to the web service that validates project attributes on time cards.
Employee	Validate Project Time and Labor Time Card	Allows access to the web service that validates project attributes on time cards.
General Accounting Functional Administration	Delete Translated Balances Program	Allows submission of the delete translated balances program.
Higher Education Application Administrator	Maintain Population Selection Settings	Allows configuration of scheduled processes that use population selection.
Higher Education Application Administrator	Manage Person Tags and Categories	Allows management of person tags and categories.
Higher Education Application Administrator	Manage Rule Block	Allows management of rule block.
Higher Education Application Administrator	Manage Rule Signature	Allows management of rule signature.
Organization Detail Maintenance	Create Organization Record	Allows creation of an organization record.
Organization Detail Maintenance	Maintain Organization Contact Points	Allows maintenance of organization contact points.
Organization Detail Maintenance	Maintain Organization Contacts	Allows maintenance of organization contacts.
Organization Detail Maintenance	Maintain Organization Locations	Allows maintenance of organization location.
Organization Detail Maintenance	Maintain Organization Names	Allows maintenance of organization names.
Organization Detail Maintenance	Search for Organization Record	Allows searching for an organization record.
Project Application Administrator	View Project Expenditure Types Service	Allows access to the service to get the list of expenditure types.
Project Application Administrator	View Project Financial Tasks Service	Allows access to the service to view financial tasks.
Project Time Entry Mobile	Report Time for Project Tasks	Allows reporting of time and management of time cards on mobile devices.
Project Time Entry Mobile	View Project Expenditure Types	Allows access to the service to get

Granted Role	Privilege	Description
	Service	the list of expenditure types.
Project Time Entry Mobile	View Project Financial Tasks Service	Allows access to the service to view financial tasks.
Registrar	Assign Person Tags	Allows assignment of person tags.
Registrar	Assign Service Indicators	Allows assignment of administrative service indicators.
Registrar	Maintain Population Selection Settings	Allows configuration of scheduled processes that use population selection.
Registrar	Manage Person Tags and Categories	Allows management of person tags and categories.
Registrar	Use Population Selection Process Parameters	Allows using population selection parameters in a scheduled process.
Student Detail Maintenance	Maintain Student Citizenship and Passport Information	Allows maintenance of student citizenship and passport information.
Student Detail Maintenance	Maintain Student Ethnicity Information	Allows maintenance of student ethnicity information.
Student Detail Maintenance	Maintain Student Gender Identity	Allows maintenance of student gender identity.
Student Detail Maintenance	Maintain Student Licenses and Certifications	Allows maintenance of student licenses and certifications.
Student Detail Maintenance	Maintain Student Military Status	Allows maintenance of student military status.
Student Detail Maintenance	Maintain Student Visa Information	Allows maintenance of student visa information.
Student Detail View	View Student Citizenship and Passport Information	Allows viewing of student citizenship and passport information.
Student Detail View	View Student Ethnicity Information	Allows viewing of student ethnicity information.
Student Detail View	View Student Gender Identity	Allows viewing of student gender identity.
Student Detail View	View Student Licenses and Certifications	Allows viewing of student licenses and certifications.
Student Detail View	View Student Military Status	Allows viewing of student military status.
Student Detail View	View Student Visa Information	Allows viewing of student visa

Granted Role	Privilege	Description
		information.
Student Services Manager	Assign Person Tags	Allows assignment of person tags.
Student Services Manager	Assign Service Indicators	Allows assignment of administrative service indicators.
Student Services Manager	Maintain Population Selection Settings	Allows configuration of scheduled processes that use population selection.
Student Services Manager	Manage Person Tags and Categories	Allows management of person tags and categories.
Student Services Manager	Use Population Selection Process Parameters	Allows using population selection parameters in a scheduled process.
Supply Chain Application Administrator	Determine Transactions Requiring Electronic Signature	Allows supply chain administrator to determine the electronic signature requirement for organizations and transactions.
Tuition and Fee Setup Inquiry	View Due Date Calendars	View due date calendars.
Tuition and Fee Setup Inquiry	View Due Date Schedules	View due date schedules.
Tuition and Fee Setup Maintenance	Maintain Due Date Calendars	Set up and maintain due date calendars.
Tuition and Fee Setup Maintenance	Maintain Due Date Schedules	Set up and maintain due date schedules based on academic period or transaction date range.
Web Services Application Identity for SCM	View Maintainable Assets by Service	Allows the retrieval of maintainable asset details using a service.
Web Services Application Identity for SCM	View Maintenance Work Orders by Service	Allows the retrieval of work orders using a service.

Job Role: Academic Coordinator

Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.

Duties

This table lists the duties assigned directly and indirectly to the job role **Academic Coordinator**.

Duty Role	Description
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Academic Coordinator**.

Academic Coordinator
Academic Structure
Curriculum Registry Inquiry
Organization Detail Maintenance

Privileges

This table lists privileges granted to duties of the job role **Academic Coordinator**.

Granted Role	Granted Role Description	Privilege
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Assign Person Tags
Academic Coordinator	Individual responsible for managing the academic offerings of a school or department within a university, including: marketing and promoting the program, recruiting students, and creating, approving, and maintaining programs and course offerings, instructor assignments and hiring, and so on.	Assign Service Indicators
Academic Coordinator	Individual responsible for managing the	Maintain Population

Granted Role	Granted Role Description	Privilege
	academic offerings of a school or	Selection Settings
	department within a university, including:	
	marketing and promoting the program,	
	recruiting students, and creating,	
	approving, and maintaining programs and	
	course offerings, instructor assignments	
	and hiring, and so on.	
Academic Coordinator	Individual responsible for managing the	Use Population Selection
	academic offerings of a school or	Process Parameters
	department within a university, including:	
	marketing and promoting the program,	
	recruiting students, and creating,	
	approving, and maintaining programs and	
	course offerings, instructor assignments	
	and hiring, and so on.	
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Credentials
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Hierarchy
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Institution
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Organization
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic Periods
	elements such as institution, campus and	
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic Staff
	elements such as institution, campus and	
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Curriculum
	elements such as institution, campus and	Configuration
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Facilities
	elements such as institution, campus and	
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Institution Settings
	elements such as institution, campus and	
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Result Sets
	elements such as institution, campus and	
	subject.	
Curriculum Registry Inquiry	Inquiry access to program, course, and	View Class Sections
	section curriculum items.	
Curriculum Registry Inquiry	Inquiry access to program, course, and	View Course Curriculum
	section curriculum items.	
Curriculum Registry Inquiry	Inquiry access to program, course, and	View Curriculum
	section curriculum items.	Configuration
Curriculum Registry Inquiry	Inquiry access to program, course, and	View Program of Study
	section curriculum items.	
Organization Detail	Reviews and updates the detail of	Create Organization Record
Maintenance	organizations. These organizations are not	
	part of the internal academic institution	

Granted Role	Granted Role Description	Privilege
	structure.	
Organization Detail	Reviews and updates the detail of	Maintain Organization
Maintenance	organizations. These organizations are not	Contact Points
	part of the internal academic institution	
	structure.	
Organization Detail	Reviews and updates the detail of	Maintain Organization
Maintenance	organizations. These organizations are not	Contacts
	part of the internal academic institution	
	structure.	
Organization Detail	Reviews and updates the detail of	Maintain Organization
Maintenance	organizations. These organizations are not	Locations
	part of the internal academic institution	
	structure.	
Organization Detail	Reviews and updates the detail of	Maintain Organization
Maintenance	organizations. These organizations are not	Names
	part of the internal academic institution	
	structure.	
Organization Detail	Reviews and updates the detail of	Search for Organization
Maintenance	organizations. These organizations are not	Record
	part of the internal academic institution	
	structure.	

Job Role: Accounts Payable Manager

Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.

Duties

This table lists the duties assigned directly and indirectly to the job role **Accounts Payable Manager**.

Duty Role	Description
Accounts Payable Managerial	Analyzes Invoices and related documents along with Payments,
Analysis	Holds Discounts, and Payables Balances
B2B Messaging Administration	This user is a member of an organization who has delegated
	administration responsibilities.
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
FSCM Load Interface Administration	Manages load interface file for import
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Bank Account	Allows import of bank account.
Item Inquiry	Queries and views items in the enterprise.
Payable Business Unit Data	This role is used for Payable Business Unit data security in the data
Security	warehouse
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.

Duty Role	Description
Payables Invoice Transaction	Analyzes Payables Invoice transactional information
Analysis	
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction	Analyzes Payables Payment transactional information
Analysis	
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that
	involve running period close reports.
Payables to Ledger Reconciliation	Analyzes Payables to Ledger Reconciliation transactional
Transaction Analysis	information
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Person Address View	Grants access to persons to view address data.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA
	Rules Composer. This is a business administrator type role. Any
	team using the Rules Composer would need to grant this role to
	their admin enterprise role. This role is granted to SOAAdmin and
	BPMWorkflowAdmin. By default this application role is granted to
	"Administrators" enterprise role.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and
	runs account analysis, journal entries, and period close exceptions
	reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction	Analyzes Subledger Accounting transactional information.
Analysis	
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform
Control	transactions that are subject to budgetary control, such as accounts
	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Accounts Payable Manager**.

Accounts Payable Manager

Accounts Payable Managerial Analysis

Business Intelligence Authoring

Financial Analysis Currency Preference

Payable Business Unit Data Security

B2B Messaging Administration

Collaboration Messaging Manager

Collaboration Messaging Setup

SOA Infra Designer

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Disbursement Data Management

Disbursement Process Management

Disbursement Data Management

Person Address View

Import Bank Account

Manage Accounts Payable Accounting Period Status

Payables Balance Analysis

Payables Invoice Inquiry

Payables Invoice Processing

Item Inquiry

Payables Invoice Transaction Analysis

Business Intelligence Authoring

Payables Payment Processing

Payables Payment Transaction Analysis

Business Intelligence Authoring

Payables Period Close

Functional Setups

Payables to Ledger Reconciliation Transaction Analysis

Pavee Bank Account Management

FSCM Load Interface Administration

Review Accounts Payable Accounting Period Status

Subledger Accounting Manager

Business Intelligence Consumer

Customer Account Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Subledger Accounting Transaction Analysis

Business Intelligence Authoring

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Transactional Business Intelligence Worker

Transactional Analysis

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **Accounts Payable Manager**.

Aggregate Privilege	Description
Manage Accounts Payable Accounting Period	Manages Oracle Fusion Payables period status.
Status	
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.

Privileges

This table lists privileges granted to duties of the job role Accounts Payable Manager.

Granted Role	Granted Role Description	Privilege
Accounts Payable Manager	Manages Accounts Payable department	Access Suppliers Work Area
	and personnel. Overrides exceptions,	Overview
	analyzes Oracle Fusion Payables	
	balances, and submits income tax and	
	withholding reports to meet regulatory	
	requirements.	
Accounts Payable Manager	Manages Accounts Payable department	Assign Business Unit
	and personnel. Overrides exceptions,	Business Function

Granted Role	Granted Role Description	Privilege
	analyzes Oracle Fusion Payables	
	balances, and submits income tax and	
	withholding reports to meet regulatory	
Aggaints Povoble Manager	requirements. Manages Assounts Payable department	Common Aggas Anns Stats
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions,	Common Access Apps Stats Provider Service
	analyzes Oracle Fusion Payables	Trovider Service
	balances, and submits income tax and	
	withholding reports to meet regulatory	
	requirements.	
Accounts Payable Manager	Manages Accounts Payable department	Maintain Reports and
	and personnel. Overrides exceptions,	Analytics Region
	analyzes Oracle Fusion Payables	
	balances, and submits income tax and	
	withholding reports to meet regulatory	
Accounts Payable Manager	requirements. Manages Accounts Payable department	Manage Business Unit
Accounts I ayable Manager	and personnel. Overrides exceptions,	Wanage Business Clift
	analyzes Oracle Fusion Payables	
	balances, and submits income tax and	
	withholding reports to meet regulatory	
	requirements.	
Accounts Payable Manager	Manages Accounts Payable department	Manage Business Unit
	and personnel. Overrides exceptions,	Service Client Relationships
	analyzes Oracle Fusion Payables	
	balances, and submits income tax and withholding reports to meet regulatory	
	requirements.	
Accounts Payable Manager	Manages Accounts Payable department	Manage Business Unit
, , ,	and personnel. Overrides exceptions,	Service Provider
	analyzes Oracle Fusion Payables	Relationships
	balances, and submits income tax and	
	withholding reports to meet regulatory	
A D . 11 . M	requirements.	M. B. H. G.
Accounts Payable Manager	Manages Accounts Payable department	Manage Business Unit Set
	and personnel. Overrides exceptions, analyzes Oracle Fusion Payables	Assignment
	balances, and submits income tax and	
	withholding reports to meet regulatory	
	requirements.	
Accounts Payable Manager	Manages Accounts Payable department	Manage File Import and
	and personnel. Overrides exceptions,	Export
	analyzes Oracle Fusion Payables	
	balances, and submits income tax and	
	withholding reports to meet regulatory requirements.	
Accounts Payable Manager	Manages Accounts Payable department	Manage Payables Business
1 1000 miles 1 ayabic ividinagei	and personnel. Overrides exceptions,	Intelligence
	analyzes Oracle Fusion Payables	
	balances, and submits income tax and	
	withholding reports to meet regulatory	
	requirements.	
Accounts Payable Manager	Manages Accounts Payable department	Search Supplier
	and personnel. Overrides exceptions,	
	analyzes Oracle Fusion Payables balances, and submits income tax and	
	barances, and submits income tax and	

Granted Role	Granted Role Description	Privilege
	withholding reports to meet regulatory	
	requirements.	
B2B Messaging	This user is a member of an organization	Cancel Collaboration
Administration	who has delegated administration	Message
	responsibilities.	
B2B Messaging	This user is a member of an organization	Create Collaboration
Administration	who has delegated administration	Messaging Setup Data File
	responsibilities.	
B2B Messaging	This user is a member of an organization	Create External Partner
Administration	who has delegated administration	
707.14	responsibilities.	
B2B Messaging	This user is a member of an organization	Get Message Processing
Administration	who has delegated administration	Configuration
DOD Marriage	responsibilities.	CatManage
B2B Messaging Administration	This user is a member of an organization	Get Message Transformation
Administration	who has delegated administration	Configuration
B2B Messaging	responsibilities. This user is a member of an organization	Manage Application Partner
Administration	who has delegated administration	Manage Application Fartilei
Administration	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Associated External
Administration	who has delegated administration	Partner
Administration	responsibilities.	1 artifer
B2B Messaging	This user is a member of an organization	Manage B2B Customer
Administration	who has delegated administration	Trading Partners
1 Killing Gation	responsibilities.	Trading Furthers
B2B Messaging	This user is a member of an organization	Manage B2B Supplier
Administration	who has delegated administration	Trading Partners
1 1011111111111111111111111111111111111	responsibilities.	Truumg Turmors
B2B Messaging	This user is a member of an organization	Manage B2B Trading
Administration	who has delegated administration	Partners
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration	Document Data Access for
	responsibilities.	Users
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration	Message Logging
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration	Messages
707.14	responsibilities.	24
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration	Messaging Configuration
D2D Massagin -	responsibilities.	Managa Callaharatian
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration	Messaging Domain Value
B2B Messaging	responsibilities. This user is a member of an organization	Map Manage Collaboration
Administration	who has delegated administration	Messaging History
1 Gillinstiation	responsibilities.	Messaging History
B2B Messaging	This user is a member of an organization	Manage Customer Account
Administration	who has delegated administration	Collaboration Configuration
1 Million auton	responsibilities.	Condociation Configuration
B2B Messaging	This user is a member of an organization	Manage External Partner
Administration	who has delegated administration	
	responsibilities.	
	responsionnes.	

Granted Role	Granted Role Description	Privilege
B2B Messaging	This user is a member of an organization	Manage External Partner
Administration	who has delegated administration responsibilities.	Message
B2B Messaging	This user is a member of an organization	Manage Failed
Administration	who has delegated administration responsibilities.	Collaboration Messages
B2B Messaging	This user is a member of an organization	Manage Message Delivery
Administration	who has delegated administration responsibilities.	Endpoint
B2B Messaging	This user is a member of an organization	Manage Service Provider
Administration	who has delegated administration responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Supplier by Web
Administration	who has delegated administration responsibilities.	Service
B2B Messaging	This user is a member of an organization	Manage Undelivered
Administration	who has delegated administration responsibilities.	Collaboration Messages
B2B Messaging	This user is a member of an organization	Monitor Collaboration
Administration	who has delegated administration responsibilities.	Messaging
B2B Messaging	This user is a member of an organization	Process Brazil Electronic
Administration	who has delegated administration responsibilities.	invoices
B2B Messaging	This user is a member of an organization	Process Collaboration
Administration	who has delegated administration responsibilities.	Message
B2B Messaging	This user is a member of an organization	Process Inbound
Administration	who has delegated administration responsibilities.	Collaboration Document
B2B Messaging	This user is a member of an organization	Reprocess Collaboration
Administration	who has delegated administration responsibilities.	Message
B2B Messaging	This user is a member of an organization	Review Collaboration
Administration	who has delegated administration	Messaging Setup Data
D2D Massasina	responsibilities.	Import Send Outbound
B2B Messaging Administration	This user is a member of an organization who has delegated administration	Collaboration Messaging
	responsibilities.	Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration	Validate Inbound Collaboration Messaging
Administration	responsibilities.	Setup
B2B Messaging	This user is a member of an organization	Validate Outbound
Administration	who has delegated administration responsibilities.	Collaboration Messaging Setup
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration responsibilities.	Message Output Document
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration responsibilities.	Message Source Document
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration responsibilities.	Message
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration	Message Payload

Granted Role	Granted Role Description	Privilege
	responsibilities.	
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration	Message Setup Details
	responsibilities.	
B2B Messaging	This user is a member of an organization	View Output Document
Administration	who has delegated administration	
D2D 14	responsibilities.	Tr. G. I. Cl. :
B2B Messaging	This user is a member of an organization	View Supply Chain
Administration	who has delegated administration	Collaboration B2B Infolets
D2D Massacine	responsibilities. This user is a member of an organization	View Undelivered
B2B Messaging Administration	who has delegated administration	Collaboration Messages
Administration	responsibilities.	Collaboration Wessages
Collaboration Messaging	This user is a member of an organization	Cancel Collaboration
Manager	who has delegated manager	Message
Trianager	responsibilities.	Wiessage
Collaboration Messaging	This user is a member of an organization	Get Message Processing
Manager	who has delegated manager	Configuration
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Get Message
Manager	who has delegated manager	Transformation
	responsibilities.	Configuration
Collaboration Messaging	This user is a member of an organization	Invoke Collaboration
Manager	who has delegated manager	Message Inbound Service
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Manager	who has delegated manager	Message Logging
Callabaration Massacina	responsibilities.	Managa Callahanatian
Collaboration Messaging	This user is a member of an organization who has delegated manager	Manage Collaboration
Manager	responsibilities.	Messaging History
Collaboration Messaging	This user is a member of an organization	Manage Failed
Manager	who has delegated manager	Collaboration Messages
Training of	responsibilities.	l control in to sough
Collaboration Messaging	This user is a member of an organization	Manage Message Delivery
Manager	who has delegated manager	Endpoint
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Manage Undelivered
Manager	who has delegated manager	Collaboration Messages
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Monitor Collaboration
Manager	who has delegated manager	Messaging
C 11 1	responsibilities.	D D 11 El . :
Collaboration Messaging	This user is a member of an organization	Process Brazil Electronic invoices
Manager	who has delegated manager	invoices
Collaboration Messaging	responsibilities. This user is a member of an organization	Process Collaboration
Manager	who has delegated manager	Message
	responsibilities.	11100000
Collaboration Messaging	This user is a member of an organization	Process Inbound
Manager	who has delegated manager	Collaboration Document
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Reprocess Collaboration
Manager	who has delegated manager	Message
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Send Outbound

Granted Role	Granted Role Description	Privilege
Manager	who has delegated manager	Collaboration Messaging
	responsibilities.	Document
Collaboration Messaging	This user is a member of an organization	Validate Outbound
Manager	who has delegated manager	Collaboration Messaging
	responsibilities.	Setup
Collaboration Messaging	This user is a member of an organization	View Collaboration
Manager	who has delegated manager	Message
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	View Collaboration
Manager	who has delegated manager	Message Payload
C.II.I. d. M.	responsibilities.	V' C 1 C1 '
Collaboration Messaging	This user is a member of an organization	View Supply Chain
Manager	who has delegated manager	Collaboration B2B Infolets
Callabaration Manager	responsibilities.	Court Call I and a
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Create Collaboration Messaging Setup Data File
Collaboration Messaging	This user is a member of an organization	Create External Partner
Setup	who has delegated setup responsibilities.	Create External Faturer
Collaboration Messaging	This user is a member of an organization	Manage Application Partner
Setup	who has delegated setup responsibilities.	Wanage Application 1 articl
Collaboration Messaging	This user is a member of an organization	Manage Associated External
Setup	who has delegated setup responsibilities.	Partner
Collaboration Messaging	This user is a member of an organization	Manage B2B Customer
Setup	who has delegated setup responsibilities.	Trading Partners
Collaboration Messaging	This user is a member of an organization	Manage B2B Supplier
Setup	who has delegated setup responsibilities.	Trading Partners
Collaboration Messaging	This user is a member of an organization	Manage B2B Trading
Setup	who has delegated setup responsibilities.	Partners
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Document Data Access for
		Users
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Messages
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Messaging Configuration
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Messaging Domain Value
Collaboration Massacina	This user is a member of an organization	Map
Collaboration Messaging Setup	who has delegated setup responsibilities.	Manage Customer Account Collaboration Configuration
Collaboration Messaging	This user is a member of an organization	Manage External Partner
Setup	who has delegated setup responsibilities.	Wanage External Lattici
Collaboration Messaging	This user is a member of an organization	Manage Service Provider
Setup	who has delegated setup responsibilities.	Manage Service 116 vider
Collaboration Messaging	This user is a member of an organization	Manage Supplier by Web
Setup	who has delegated setup responsibilities.	Service
Collaboration Messaging	This user is a member of an organization	Review Collaboration
Setup	who has delegated setup responsibilities.	Messaging Setup Data
		Import
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account

Granted Role	Granted Role Description	Privilege
		Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
Disbursement Process	Assigns novement muscoss attailutes to	Assignment Assign Payment Process
Management Management	Assigns payment process attributes to documents payable, resolves document	Attributes to Document
Wanagement	and payment validation errors, and	Payable
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Build Documents Payable
Management	documents payable, resolves document	into Payments
	and payment validation errors, and	
	reviews proposed payments. Views items that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Format Payment Document
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
D' 1	payment process request.)
Disbursement Process	Assigns payment process attributes to	Manage Payment File
Management	documents payable, resolves document and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Mark Payments Complete
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Disbursement Process	payment process request. Assigns payment process attributes to	Print Payment Documents
Management Management	documents payable, resolves document	Time I ayment Documents
- Wallagement	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Record Payment Document
Management	documents payable, resolves document	Print Status
	and payment validation errors, and reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Reprint Payment Documents
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Disbursement Process	payment process request. Assigns payment process attributes to	Reset Periodic Sequence
Management Management	documents payable, resolves document	Value
1.1mingointoit	documents payable, resolves document	, 4140

Granted Role	Granted Role Description	Privilege
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Document
Management	documents payable, resolves document	Validation Error
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Disbursement Process	payment process request. Assigns payment process attributes to	Resolve Payment File
Management Management	documents payable, resolves document	Transmission Failure
Wanagement	and payment validation errors, and	Transmission randic
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Payment File
Management	documents payable, resolves document	Validation Error
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Payment Validation
Management	documents payable, resolves document	Error
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
D' I	payment process request.	D : D 1D
Disbursement Process	Assigns payment process attributes to	Review Proposed Payment
Management	documents payable, resolves document and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Corporate Credit
Management	documents payable, resolves document	Card Remittance File
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment File
Management	documents payable, resolves document	Accompanying Letter
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment File
Management	documents payable, resolves document	Creation Program
	and payment validation errors, and	
	reviews proposed payments. Views items that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment File
Management Management	documents payable, resolves document	Register
	and payment validation errors, and	1051501
	reviews proposed payments. Views items	
	1 proposed payments. Tems tems	I

Granted Role	Granted Role Description	Privilege
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment Process
Management	documents payable, resolves document	Request Status Report
_	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Positive Pay File
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Regulatory
Management	documents payable, resolves document	Reporting
	and payment validation errors, and	1 8
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Separate Remittance
Management	documents payable, resolves document	Advice
1124114	and payment validation errors, and	110,100
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Transmit Payment File
Management	documents payable, resolves document	Transmit rayment rice
Wanagement	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	View Disbursement
Management	documents payable, resolves document	View Disoursement
Management	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	View Payment File
Management Management	documents payable, resolves document	view rayment rife
Wanagement	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	View Rejected and
Management	documents payable, resolves document and payment validation errors, and	Removed Items In Payment Process Request
		1 Tocess Request
	reviews proposed payments. Views items that were rejected or removed from a	
Dishursoment Process	payment process request.	Word All Doymants
Disbursement Process	Assigns payment process attributes to	Void All Payments
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	

Granted Role	Granted Role Description	Privilege
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration	Training of Tout Internet The Tot Import	11010111110
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
Tunedonal Secups	assigned tasks, and task lists.	Energia Secup Tusins
Functional Setups	Uses the functional user overview, and	Review Applications
Tunedonal Setaps	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
Tunetional Setaps	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
i anetional betaps	assigned tasks, and task lists.	Applications
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise. Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise. Queries and views items in the enterprise.	Manage Item Global Search
		Ŭ
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner
Y. Y.		Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization
		Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Manage Payables Activities
Payables Balance Analysis	Analyzes Oracle Fusion Payables	Submit Accounts Payable
	balances.	Negative Supplier Balance
		Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables	Submit Payables Invoice
J	balances.	Aging Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables	Submit Payables Invoice
	balances.	Audit Listing
Payables Balance Analysis	Analyzes Oracle Fusion Payables	Submit Payables Invoice
	balances.	Audit Listing by Voucher
		Number
Payables Balance Analysis	Analyzes Oracle Fusion Payables	Submit Payables Invoice
	balances.	Audit Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables	Submit Payables Key
Tayaotos Dalance I marysis	balances.	Indicators Report
Payables Balance Analysis	Analyzes Oracle Fusion Payables	Submit Payment Audit by
1 ayaolos Balance Anarysis	balances.	Voucher Number Report
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices. Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views oracle Fusion Fayables invoices. Views invoices and related documents	Apply or Unapply Payables
1 ayables invoice riocessing	and takes action, such as approving and	Prepayments
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Cancel Payables Invoice
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Capture Charge References
rayables illivoice riocessing	views invoices and related documents	Capture Charge References

Granted Role	Granted Role Description	Privilege
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program
Payables Invoice Processing	Views invoices and related documents	Submit Payables Credit

Granted Role	Granted Role Description	Privilege
	and takes action, such as approving and	Memo Matching Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Payables Invoice
,	and takes action, such as approving and	Aging Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Payables Invoice
	and takes action, such as approving and	Register
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Payables Invoice
	and takes action, such as approving and	Validation Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Payables Matched
	and takes action, such as approving and	and Modified Receipts
	resolving holds.	Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables Matching
•	and takes action, such as approving and	Detail Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Payables Matching
-	and takes action, such as approving and	Hold Detail Report
	resolving holds.	•
Payables Invoice Processing	Views invoices and related documents	Submit Payables
,	and takes action, such as approving and	Prepayment Remittance
	resolving holds.	Notice
Payables Invoice Processing	Views invoices and related documents	Submit Payables
,	and takes action, such as approving and	Prepayments Status Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Payables
·	and takes action, such as approving and	Withholding Tax By Invoice
	resolving holds.	Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
·	and takes action, such as approving and	Withholding Tax By
	resolving holds.	Payment Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax By
	resolving holds.	Supplier Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax By Tax
	resolving holds.	Authority Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax Letter
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1096
	and takes action, such as approving and	Reports
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Electronic Media
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Invoice Exceptions Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Payments Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Reports
	resolving holds.	

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and resolving holds.	Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and	Transfer Costs to Cost Management
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Update Payables Income
	and takes action, such as approving and	Tax Details Utility and
	resolving holds.	Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and	Validate Payables Invoice
Describes Inspire Descripe	resolving holds. Views invoices and related documents	View Change Defended
Payables Invoice Processing		View Charge References
	and takes action, such as approving and resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Holds Resolution and
, c	and takes action, such as approving and resolving holds.	Negotiation History
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice
, c	and takes action, such as approving and resolving holds.	,
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice
	and takes action, such as approving and	Holds
Payables Invoice Processing	resolving holds. Views invoices and related documents	View Payables Invoice
rayables invoice Flocessing	and takes action, such as approving and	Installments
	resolving holds.	Instannents
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice by
	and takes action, such as approving and resolving holds.	Web Service
Payables Invoice Processing	Views invoices and related documents	View Purchase Order
	and takes action, such as approving and resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Scanned Payables
	and takes action, such as approving and	Invoices
D. 11. D D	resolving holds.	E l'a De state De serva
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables	Manage Payables Payment
	payments.	Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payments
Payables Payment Processing	Manages Oracle Fusion Payables	Process Payables Payment
	payments.	Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Reissue Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Stop Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Discounts Taken and Lost Report
Payables Payment Processing	Manages Oracle Fusion Payables	Submit Japan Payment
, <u></u>	payments.	Register with Bank Charges Report
Payables Payment Processing	Manages Oracle Fusion Payables	Submit Payables AutoRate
, , , , , , , , , , , , , , , , , , , ,	payments.	Program

Granted Role	Granted Role Description	Privilege
Payables Payment Processing	Manages Oracle Fusion Payables	Submit Payables Cash
	payments.	Requirement Report
Payables Payment Processing	Manages Oracle Fusion Payables	Submit Payment Exceptions
	payments.	Report
Payables Payment Processing	Manages Oracle Fusion Payables	Submit Update Matured
	payments.	Future Payment Status
		Program
Payables Payment Processing	Manages Oracle Fusion Payables	View Payables Invoice
	payments.	, and the second
Payables Payment Processing	Manages Oracle Fusion Payables	View Payables Payment
	payments.	j j
Payables Payment Processing	Manages Oracle Fusion Payables	View Payables Payment
	payments.	Process Request
Payables Payment Processing	Manages Oracle Fusion Payables	Void Payables Payment
,	payments.	
Payables Period Close	Oversees all aspects of Oracle Fusion	Assign Business Unit
	Payables period close that involve	Business Function
	running period close reports.	2 upinopp 1 uniousi
Payables Period Close	Oversees all aspects of Oracle Fusion	Common Access Apps Stats
Tayasies Terroa Crose	Payables period close that involve	Provider Service
	running period close reports.	Trovider Service
Payables Period Close	Oversees all aspects of Oracle Fusion	Create Business Unit Tax
Tayables Terroa Close	Payables period close that involve	Profile
	running period close reports.	Trome
Payables Period Close	Oversees all aspects of Oracle Fusion	Create Legal Entity Tax
Tayables Terrod Close	Payables period close that involve	Profile
	running period close reports.	Tionic
Payables Period Close	Oversees all aspects of Oracle Fusion	Create Location of Final
Tayables Teriod Close	Payables period close that involve	Discharge
	running period close reports.	Discharge
Payables Period Close	Oversees all aspects of Oracle Fusion	Create Party Fiscal
Tayables Teriod Close	Payables period close that involve	Classification
	running period close reports.	Classification
Payables Period Close	Oversees all aspects of Oracle Fusion	Create Reporting Unit Tax
1 ayables I chod close	Payables period close that involve	Profile
	running period close reports.	Tionic
Payables Period Close	Oversees all aspects of Oracle Fusion	Force Approve Payables
Tayables Teriod Close	Payables period close that involve	Invoice
	running period close reports.	mvoice
Payables Period Close	Oversees all aspects of Oracle Fusion	Manage Business Unit
Tayables Teriod Close	Payables period close that involve	Manage Business Ont
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	Manage Business Unit
rayables reflou Close	Payables period close that involve	Service Client Relationships
	running period close reports.	Service Chefit Relationships
Payables Paried Class		Manage Business Unit
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve	Service Provider
	running period close reports.	Relationships
Payables Period Close		
1 ayables reflou Close	Oversees all aspects of Oracle Fusion	Manage Business Unit Set
	Payables period close that involve	Assignment
Dayables Paried Class	running period close reports.	Managa Dayahlas Asina
Payables Period Close	Oversees all aspects of Oracle Fusion	Manage Payables Aging
	Payables period close that involve	Period
Develope Devict Class	running period close reports.	Managa Danalili Dinini i
Payables Period Close	Oversees all aspects of Oracle Fusion	Manage Payables Financials
	Payables period close that involve	Option

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Payables Period Close		running period close reports.		
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Payables Period Close Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports. Submit Payables Posted Invoice Register				
Payables period close that involve running period close reports. Invoice Register	Payables Period Close		Submit Payables Posted	
running period close reports.				
	Payables Period Close	Oversees all aspects of Oracle Fusion	Submit Payables Posted	

Granted Role	Granted Role Description	Privilege
	Payables period close that involve	Payment Register
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	Submit Payables
	Payables period close that involve	Unaccounted Transactions
	running period close reports.	Report
Payables Period Close	Oversees all aspects of Oracle Fusion	Submit Period Close
	Payables period close that involve	Exceptions Report
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	Update Business Unit Tax
	Payables period close that involve	Profile
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	Update Legal Classification
	Payables period close that involve	Association
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	Update Legal Entity Tax
	Payables period close that involve	Profile
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	Update Location of Final
	Payables period close that involve	Discharge
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	Update Party Fiscal
	Payables period close that involve	Classification
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	Update Reporting Unit Tax
	Payables period close that involve	Profile
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	View Business Unit Tax
	Payables period close that involve	Profile
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	View Fixed Asset Books
	Payables period close that involve	
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	View Legal Classification
	Payables period close that involve	Association
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	View Legal Entity Tax
	Payables period close that involve	Profile
	running period close reports.	
Payables Period Close	Oversees all aspects of Oracle Fusion	View Reporting Unit Tax
	Payables period close that involve	Profile
D D 1.4	running period close reports.	
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management David Agranut	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
	analysis, journal entries, and period close	
Subladger Aggreting	exceptions reports.	Create Subladger Issues
Subledger Accounting Manager	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Online
<u>. </u>	analysis, journal entries, and period close	

Granted Role	Granted Role Description	Privilege	
	exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. Create Subledger Jour Entry for Third Party		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. Review Subledge Entry		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. Run Global Journal Third Party Report		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. Run Global Subledge Detail Journal Report Detail Journal Report Properties of the Pr		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. Run Global Third Part Account Balance Reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. Run Global Third Part Balances Summary Ro		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. Run Global Third Part Detail and Balances R		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close	Run Import Journals By Program Call	

Granted Role	anted Role Granted Role Description	
	exceptions reports.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Trading Partner
Reporting Supplier Profile Inquiry	and reviews journal entries. View supplier profile information.	Summary Report Search Supplier
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business
		Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
		Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User
		Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and
		Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile
		Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
G 1: D C1 1	XX 11 C11 1 C	Assignment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Constitution Description	XV:	Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Cumplion Duofilo Inquiny	View complian modile information	Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	Receiving Information View Supplier Transaction
Supplier Frome fliquity	view supplier profile information.	Tax
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax
Supplier Frome Inquiry	view supplier profile information.	Profile
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax
Supplier Frome inquiry	view supplier profile information.	Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	The state of the s
Supplier Qualification	An enterprise user can search and view	Search Supplier
Viewing	supplier qualifications.	Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Assessment
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Initiative
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Question
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
The second of th	accounts payable manager.	D E I
Transaction Entry with	Manages the budgetary control tasks by	Reserve Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
Transaction Enters with	accounts payable manager.	Daview Dudget Image
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Impact
Budgetary Control	job roles who perform transactions that are subject to budgetary control, such as	
	are subject to budgetary control, such as	

Granted Role	Granted Role Description	Privilege	
	accounts payable manager.		
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Period	
Budgetary Control	job roles who perform transactions that	Statuses	
	are subject to budgetary control, such as		
	accounts payable manager.		
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control	
Budgetary Control	job roles who perform transactions that	Balances	
	are subject to budgetary control, such as		
	accounts payable manager.		
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control	
Budgetary Control	job roles who perform transactions that	Transactions	
	are subject to budgetary control, such as		
	accounts payable manager.		
Transaction Entry with	Manages the budgetary control tasks by	Transfer Budget Balances to	
Budgetary Control	job roles who perform transactions that	Budget Cubes Continuously	
	are subject to budgetary control, such as		
	accounts payable manager.		
Transaction Entry with	Manages the budgetary control tasks by	View Funds Available	
Budgetary Control	job roles who perform transactions that	Balances	
	are subject to budgetary control, such as		
	accounts payable manager.		

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Accounts Payable Manager**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Manager	Role: Accounts Payable Manager
	can view application	Privilege: Read Application Attachment
	attachment for the purchase	Resource: Application Attachment
	order category to payables	
Application Attachment	A Accounts Payable Manager	Role: Accounts Payable Manager
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	assessment categories including	
	internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Accounts Payable Manager	Role: Accounts Payable Manager
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	categories from supplier,	
	miscellaneous, to buyer, to	
	receiver, and to supplier	
Application Attachment	A Accounts Payable Manager	Role: Accounts Payable Manager
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Accounts Payable Manager	Role: Accounts Payable Manager
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response	

Business Object	Policy Description	Policy Store Implementation
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Application Attachment	An Accounts Payable Manager	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier assessment	Resource: Application Attachment
	categories including internal to	
	supplier qualification,	
Application Attachment	miscellaneous An Accounts Payable Manager	Dalas Camalian Danfila In antima
Application Attachment	can read application attachment	Role: Supplier Profile Inquiry Privilege: Read Application Attachment
	for the supplier qualification	Resource: Application Attachment
	categories including internal to	Resource. Application Attachment
	supplier qualification,	
	miscellaneous	
Application Attachment	An Accounts Payable Manager	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier qualification	Resource: Application Attachment
	question category including to	
	supplier	
Application Attachment	An Accounts Payable Manager	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier qualification	Resource: Application Attachment
	response categories including	
	from supplier, from internal	
	responder, miscellaneous, to	
Callahanstian Danssant	buyer, to supplier	DID II I ' D '
Collaboration Document Header	An Accounts Payable Manager	Role: Payables Invoice Processing
Headel	can manage collaboration document for the collaboration	Privilege: Manage Collaboration Document (Data)
	document header in which they	Resource: Collaboration Document Header
	can operate	Resource. Comadoration Document fleader
Disbursement	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	Privilege: Manage Disbursement by Payment
	payment function for any	Function (Data)
	customer refunds in the	Resource: Disbursement
	payment process within the	
	enterprise	
Disbursement	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	Privilege : Manage Disbursement by Payment
	payment function for any	Function (Data)
	employee expenses in the	Resource: Disbursement
	payment process within the	
Disharasans	enterprise	Balan Diala managara Dari M
Disbursement	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	Privilege : Manage Disbursement by Payment
	payment function for any oracle fusion payables documents in	Function (Data) Resource: Disbursement
	the payment process within the	Resource: Disdursement
	enterprise	
Disbursement	An Accounts Payable Manager	Role: Disbursement Process Management
_ 130 313 31110111	can manage payments by	Privilege: Manage Payments by Business Unit
	business unit for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
	authorized	

Business Object	Policy Description	Policy Store Implementation
Document Payable	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	Privilege : Manage Disbursement by Payment
	payment function for any	Function (Data)
	customer refunds in the	Resource: Document Payable
	payment process within the	·
	enterprise	
Document Payable	An Accounts Payable Manager	Role: Disbursement Data Management
-	can manage disbursement by	Privilege : Manage Disbursement by Payment
	payment function for any	Function (Data)
	employee expenses in the	Resource: Document Payable
	payment process within the	
	enterprise	
Document Payable	An Accounts Payable Manager	Role: Disbursement Data Management
-	can manage disbursement by	Privilege : Manage Disbursement by Payment
	payment function for any oracle	Function (Data)
	fusion payables documents in	Resource: Document Payable
	the payment process within the	•
	enterprise	
Document Payable	An Accounts Payable Manager	Role: Disbursement Process Management
	can manage payments by	Privilege : Manage Payments by Business Unit
	business unit for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
Ledger	An Accounts Payable Manager	Role: Subledger Accounting Manager
	can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	
Ledger	An Accounts Payable Manager	Role: Subledger Accounting Reporting
	can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	
Ledger	An Accounts Payable Manager	Role: Payables Period Close
	can report oracle fusion general	Privilege : Report Oracle Fusion General
	ledger for the set of subsidiaries	Ledger (Data)
	whose reconciliation processes	Resource: Ledger
	they manage	
Party Tax Profile	A Accounts Payable Manager	Role: Accounts Payable Manager
	can manage party tax profile for	Privilege : Manage Business Unit Party Tax
	the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Party Tax Profile	An Accounts Payable Manager	Role: Customer Account Inquiry
	can manage business unit party	Privilege: Manage Business Unit Party Tax
	tax profile for the business units	Profile (Data)
	for which they are authorized	Resource: Business Unit
Payables Credit Memo	An Accounts Payable Manager	Role: Payables Invoice Processing
	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payables Financials	An Accounts Payable Manager	Role: Payables Period Close
Option	can manage payables financials	Privilege : Manage Payables Financials Option
	option for the business units for	(Data)
		1
	which they are authorized	Resource: Business Unit
Payables Invoice Note	which they are authorized An Accounts Payable Manager	Resource: Business Unit Role: Payables Invoice Processing

Business Object	Policy Description	Policy Store Implementation
	note for all invoice and	(Data)
	approval notes	Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Manager	Role: Payables Payment Processing
	can manage payables invoice	Privilege : Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payables Payment	An Accounts Payable Manager	Role: Payables Payment Processing
Process Request	can manage payables invoice	Privilege : Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payables Payment	An Accounts Payable Manager	Role: Payables Invoice Processing
Request	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payables Payment Term	An Accounts Payable Manager	Role: Payables Period Close
	can manage payables payment	Privilege: Manage Payables Payment Terms
	terms for the reference data sets	(Data)
	they administer	Resource: Reference Data Set
Payables Period Status	An Accounts Payable Manager	Role: Manage Accounts Payable Accounting
	can manage accounting period	Period Status
	status for the corresponding	Privilege : Manage Accounting Period Status
	oracle fusion accounting	(Data)
	subledger application	Resource: Payables Period Status
Payables Period Status	An Accounts Payable Manager	Role: Review Accounts Payable Accounting
	can view accounting period	Period Status
	status for the corresponding	Privilege : View Accounting Period Status
	oracle fusion accounting	(Data)
	subledger application	Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Manager	Role: Payables Invoice Processing
	can manage payables invoice	Privilege : Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
De alle Defend	they are authorized	DI DII DI
Payables Refund	An Accounts Payable Manager	Role: Payables Payment Processing
	can manage payables invoice for the business units for which	Privilege: Manage Payables Invoice (Data)
		Resource: Business Unit
Payables Standard	they are authorized	Polos Povoblos Invoios Processino
Invoice	An Accounts Payable Manager	Role: Payables Invoice Processing
mvoice	can manage payables invoice for the business units for which	Privilege: Manage Payables Invoice (Data) Resource: Business Unit
	they are authorized	Resource. Business Offic
Payables Standard	An Accounts Payable Manager	Role: Payables Invoice Processing
Invoice	can report payables for the	Privilege: Report Payables (Data)
Invoice	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Cint
Payables Standard	An Accounts Payable Manager	Role: Payables Period Close
Invoice	can report payables for the	Privilege: Report Payables (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables System Option	An Accounts Payable Manager	Role: Payables Period Close
, , , , , , , , , , , , , , , , , , ,	can manage payables system	Privilege: Manage Payables System Option
	option for the business units for	(Data)
	which they are authorized	Resource: Business Unit
Payables Tax Reporting	An Accounts Payable Manager	Role: Payables Period Close
Entity	can manage payables tax	Privilege: Manage Payables Tax Reporting
	reporting entity for the business	Entity (Data)
		/

Business Object	Policy Description	Policy Store Implementation
Ü	units for which they are	Resource: Business Unit
	authorized	
Payables Withholding	An Accounts Payable Manager	Role: Payables Period Close
Tax Setup	can manage payables	Privilege : Manage Payables Withholding Tax
	withholding tax setup for the	Setup (Data)
	business units for which they are authorized	Resource: Business Unit
Payment Card	An Accounts Payable Manager	Role: Payee Bank Account Management
Tuymont card	can view employee credit card	Privilege: View Employee Credit Card (Data)
	for any employee corporate	Resource: Payment Card
	cards in the enterprise	220000000000000000000000000000000000000
Payment Instruction	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	Privilege : Manage Disbursement by Payment
	payment function for any	Function (Data)
	customer refunds in the	Resource: Payment Instruction
	payment process within the	
Dayment Instruction	enterprise An Accounts Pouchla Manager	Polos Dichurcoment Data Management
Payment Instruction	An Accounts Payable Manager can manage disbursement by	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment
	payment function for any	Function (Data)
	employee expenses in the	Resource: Payment Instruction
	payment process within the	Resource. I dyment instruction
	enterprise	
Payment Instruction	An Accounts Payable Manager	Role: Disbursement Data Management
	can manage disbursement by	Privilege : Manage Disbursement by Payment
	payment function for any oracle	Function (Data)
	fusion payables documents in	Resource: Payment Instruction
	the payment process within the	
Payment Instruction	enterprise An Accounts Payable Manager	Role: Disbursement Process Management
1 ayment instruction	can manage payments by	Privilege: Manage Payments by Business Unit
	business unit for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	Resource. Business Cint
Person Address	An Accounts Payable Manager	Role: Disbursement Process Management
	can report person address for all	Privilege : Report Person Address (Data)
	people in the enterprise	Resource: Person Address
Public Person	A Accounts Payable Manager	Role: Accounts Payable Manager
	can choose public person for all	Privilege: Choose Public Person (Data)
0.11.1	workers in the enterprise	Resource: Public Person
Subledger Accounting	An Accounts Payable Manager	Role: Subledger Accounting Manager
Balance	can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the subsidiaries or management	Balance (Data)
	segment values whose account	Resource: Subledger Accounting Balance
	balance they manage	
Subledger Accounting	An Accounts Payable Manager	Role: Subledger Accounting Reporting
Balance	can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the	Balance (Data)
	subsidiaries or management	Resource: Subledger Accounting Balance
	segment values whose account	
Carla La Janes A and 1	balance they manage	D 1 0 11 1 4 25
Subledger Application	An Accounts Payable Manager	Role: Subledger Accounting Manager
	can manage subledger application for the owning	Privilege: Manage Subledger Application
	oracle fusion accounting	(Data) Passauras: Subladger Application
	oracic rusion accounting	Resource: Subledger Application

Business Object	Policy Description	Policy Store Implementation
	generating subledger	
	application.	
Subledger Application	An Accounts Payable Manager can manage subledger application for the owning	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data)
	oracle fusion accounting generating subledger	Resource: Subledger Application
	application.	
Subledger Journal Entry	An Accounts Payable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	An Accounts Payable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source	An Accounts Payable Manager	Role: Subledger Accounting Manager
Transaction	can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Subledger Source Transaction	An Accounts Payable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Accounts Payable Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Customer Account	can view customer account	Privilege: View Customer Account
Relationship	relationship for all customer account relationships in the enterprise	Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	Privilege: View Customer Account Site (Data)

Business Object	Policy Description	Policy Store Implementation
-	for all customer account sites in	Resource: Trading Community Customer
	the enterprise	Account Site
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	Privilege : View Customer Account Site Use
Use	use for all customer account	(Data)
	site uses in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community Org	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Address Email Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Address Phone Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Organization Address	can manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Organization Email	can manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Organization Party	can view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization Party
Trading Community	An Accounts Payable Manager	Role: Disbursement Process Management
Organization Party	can view trading community	Privilege: View Trading Community
g	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable Manager	Role: Payables Invoice Inquiry
Organization Party	can view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable Manager	Role: Payables Invoice Processing
Organization Party	can view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable Manager	Role: Payables Payment Processing
Organization Party	can view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable Manager	Role: Payee Bank Account Management
Organization Party	can view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)

Business Object	Policy Description	Policy Store Implementation
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Organization Party	can view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Organization Phone	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource: Trading Community Organization
Trading Community		Phone Contact Preference
Party	An Accounts Payable Manager can view trading community	Role: Supplier Profile Inquiry
raity	contact for all trading	Privilege: View Trading Community Contact (Data)
	community persons in the	Resource: Trading Community Party
	enterprise except contacts	Resource. Trading Community Farty
	created by partners.	
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Manager	Role: Disbursement Process Management
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Manager	Role: Payables Invoice Inquiry
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
T. 1: C. :	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Manager	Role: Payables Invoice Processing
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the enterprise	(Data)
Too din a Camananita	-	Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community	Role: Payables Payment Processing Privilege: View Trading Community Person
Tarty	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Manager	Role: Payee Bank Account Management
Party	can view trading community	Privilege: View Trading Community Person
1 410)	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Party	can view trading community	Privilege: View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Party	can view trading community	Privilege: View Trading Community Person
	person for all people in the	(Data)
	enterprise other than sales	Resource: Trading Community Party
m ~ ·	accounts and sales prospects.	
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Party	can view trading community	Privilege : View Trading Community Person
	person for all resources in the	(Data)
<u> </u>	enterprise	Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Person Address Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Person Address Phone	can manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Person Email Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Person Phone Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	An Accounts Payable Manager	Role: Customer Account Inquiry
Relationship	can view trading community	Privilege : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource : Trading Community Relationship
	enterprise	
Trading Community	An Accounts Payable Manager	Role: Payables Invoice Processing
Relationship	can view trading community	Privilege : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	An Accounts Payable Manager	Role: Supplier Profile Inquiry
Relationship	can view trading community	Privilege : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise except partner	
	contact relationships, or	
	relationships created by	
	partners	

Privacy

This table lists data security policies for Privacy for the job role **Accounts Payable Manager**.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Payable Manager can view personally identifiable	Role: Disbursement Process Management Privilege: View Personally Identifiable
	information in payments for any bank account in the enterprise	Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	An Accounts Payable Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile

Business ObjectPolicy DescriptionPolicy Store ImplementationParty Tax ProfileAn Accounts Payable ManagerRole: Supplier Profile Inquiry	n
can manage party tax profile for Privilege : Manage Party Tax	
any party tax profile defined in Resource : Party Tax Profile	, ,
the enterprise	
Party Tax Profile An Accounts Payable Manager Role: Customer Account Inqu	iiry
can manage party tax profile	Profile
taxpayer identifier for Taxpayer Identifier (Data)	
organizations of type individual Resource : Party Tax Profile	
party tax profile taxpayer	
identifier defined in the	
enterprise.	
Supplier A Accounts Payable Manager Role: Accounts Payable Manager	ager
can view supplier for all Privilege : Maintain Supplier	Individual
supplier sites in the enterprise	
Resource: Supplier	
Supplier A Accounts Payable Manager Role: Accounts Payable Manager	ager
can view supplier for all Privilege : Maintain Supplier	
suppliers in the enterprise Identifiers PII (Data)	
Resource: Supplier	
Supplier A Accounts Payable Manager Role: Accounts Payable Manager	ager
can view supplier for all Privilege : Maintain Supplier	
suppliers of type individual in Identifiers PII (Data)	
the enterprise Resource: Supplier	
Supplier An Accounts Payable Manager Role: Supplier Profile Inquiry	
can maintain supplier corporate Privilege: Maintain Supplier	
identifiers for all suppliers for Identifiers (Data)	Corporate
nonindividual types in the Resource : Supplier	
enterprise retesource: supplier	
Tax Registration An Accounts Payable Manager Role: Customer Account Inqu	iiry
can manage tax registration for Privilege : Manage Tax Regis	
any tax registration defined in Resource : Tax Registration	` ,
the enterprise	
Tax Registration An Accounts Payable Manager Role: Supplier Profile Inquiry	I
can manage tax registration for Privilege: Manage Tax Regis	
any tax registration defined in Resource : Tax Registration	, ,
the enterprise	
Taxable Transaction A Accounts Payable Manager Role: Accounts Payable Manager	ager
can access taxable transaction Privilege: Manage Taxable T	ransaction
for any taxable transaction (Data)	
existing in the enterprise Resource : Taxable Transaction	on
Trading Community An Accounts Payable Manager Role: Supplier Profile Inquiry	
Person Phone can view trading community Privilege : View Trading Com	
person mobile phone number Mobile Phone Number	·
for all trading community Resource: Trading Communi	ty Person
person mobile phone numbers Phone	•
Withholding Party Tax	iiry
Profile can manage party tax profile Privilege : Manage Party Tax	
	-
taxpayer identifier for Taxpayer Identifier (Data)	Tax Profile
taxpayer identifier for organizations of type individual resource: Withholding Party	Tax Profile
taxpayer identifier for Taxpayer Identifier (Data)	Tax Profile

Job Role: Accounts Payable Specialist

Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.

Duties

This table lists the duties assigned directly and indirectly to the job role **Accounts Payable Specialist**.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
FSCM Load Interface	Manages load interface file for import
Administration	
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion
	Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration
	number of type taxpayer ID.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Transaction	Analyzes Payables Invoice transactional information
Analysis	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Trading Community Import Batch	Manages trading community data import batches.
Management	
Trading Community Import	Manages trading community data import batch processes.
Process Management	
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform
Control	transactions that are subject to budgetary control, such as accounts
	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users.
Upload data for Payables Import	Allows to upload data file to import payables data.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Accounts Payable Specialist**.

Accounts Payable Specialist Import Payable Invoice Batch Party Taxpayer Identifier PII **Payables Invoice Creation FSCM Load Interface Administration Item Inquiry Trading Community Import Batch Management Trading Community Import Process Management Payables Invoice Inquiry Payables Invoice Transaction Analysis Business Intelligence Authoring Supplier Profile Inquiry** Payee Bank Account Management **FSCM Load Interface Administration Supplier Qualification Viewing Transaction Entry with Budgetary Control Business Intelligence Consumer Transactional Business Intelligence Worker Transactional Analysis Upload data for Payables Import**

Privileges

This table lists privileges granted to duties of the job role Accounts Payable Specialist.

Granted Role	Granted Role Description	Privilege
Accounts Payable Specialist	Enters invoices ensuring accuracy,	Access Suppliers Work Area
	uniqueness, and completeness. Matches	Overview
	invoices to correct purchase orders or	
	receipts ensuring that invoices comply	
	with company policy.	
Accounts Payable Specialist	Enters invoices ensuring accuracy,	Maintain Reports and
	uniqueness, and completeness. Matches	Analytics Region
	invoices to correct purchase orders or	
	receipts ensuring that invoices comply	
	with company policy.	
Accounts Payable Specialist	Enters invoices ensuring accuracy,	Manage File Import and
	uniqueness, and completeness. Matches	Export
	invoices to correct purchase orders or	
	receipts ensuring that invoices comply	
h	with company policy.	G 1 G 1
Accounts Payable Specialist	Enters invoices ensuring accuracy,	Search Supplier
	uniqueness, and completeness. Matches invoices to correct purchase orders or	
	receipts ensuring that invoices comply	
	with company policy.	
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration	Wanages load interface the for import	Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration	Wanages road interface the for import	Load The to interface
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration	r	Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Apply or Unapply Payables Prepayments
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Capture Charge References
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Correct Payables Import Validation Errors
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Create Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Delete Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Edit Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Hold Invoice from Approval Task Flow
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Payment Request
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Manage Payables Invoices Activities
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Modify Payables Invoice Tax Drivers
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Inventory Consumption Advice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Receipt Summary
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Validate Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Charge References
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Holds
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Installments
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Purchase Order
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Scanned Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee

Granted Role	Granted Role Description	Privilege
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
Supplier Profile Inquiry	View supplier profile information.	View Location of Final
		Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal
		Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business
		Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
	The state of the s	Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User
2.44	· · · · · · · · · · · · · · · · · · ·	Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and
Supplier Frome Inquity	view supplier profile information.	Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile
Supplier Frome inquiry	view supplier profite information.	Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
Supplier Frome finding	view supplier profile information.	Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
Supplier Frome inquiry	view supplier profite information.	Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Frome finding	view supplier profile information.	Assignment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Frome finding	view supplier profile information.	Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Frome inquiry	view supplier profite information.	Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Frome finding	view supplier profile information.	Receiving Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction
Supplier Frome finding	view supplier profile information.	Tax
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax
Supplier Frome fliquity	view supplier profile information.	Profile
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax
Supplier Frome fliquity	view supplier profile information.	Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Scarcii Supplier Assessment
Supplier Qualification	An enterprise user can search and view	Search Supplier
Viewing	supplier qualifications.	Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Assessment
Viewing	supplier qualifications.	Tow Supplier Assessment
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	, ion supplier Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Initiative
* 10 WIIIS	supplier qualifications.	IIIIIIII VC

Granted Role	Granted Role Description	Privilege
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Question
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Process
		Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Batch Management	batches.	Import Batch
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Details and
m !! G		Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Errors and
To the Course of Leavest	Manager (as 1) as a sum of the last constant	Details View Total Community
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management Trading Community Import	batch processes.	Import Batch Information Enter Trading Community
Trading Community Import Process Management	Manages trading community data import	Import Batch Process
Flocess Management	batch processes.	Information
Trading Community Import	Manages trading community data import	Modify Trading Community
Process Management	batch processes.	Import Batch Process
1 locess Management	baten processes.	Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Process Management	batch processes.	Import Batch
Trading Community Import	Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Details and
	•	Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Errors and
		Details
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Information
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Reserve Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
m d P d	accounts payable manager.	D t D t it
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Impact
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	

Granted Role	Granted Role Description	Privilege
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Period
Budgetary Control	job roles who perform transactions that	Statuses
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Balances
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Transactions
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Transfer Budget Balances to
Budgetary Control	job roles who perform transactions that	Budget Cubes Continuously
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	View Funds Available
Budgetary Control	job roles who perform transactions that	Balances
	are subject to budgetary control, such as	
	accounts payable manager.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Accounts Payable Specialist**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Specialist	Role: Accounts Payable Specialist
	can view application	Privilege: Read Application Attachment
	attachment for the purchase	Resource: Application Attachment
	order category to payables	
Application Attachment	A Accounts Payable Specialist	Role: Accounts Payable Specialist
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	assessment categories including	
	internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Accounts Payable Specialist	Role: Accounts Payable Specialist
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	categories from supplier,	
	miscellaneous, to buyer, to	
	receiver, and to supplier	
Application Attachment	A Accounts Payable Specialist	Role: Accounts Payable Specialist
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Accounts Payable Specialist	Role: Accounts Payable Specialist
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response	
	categories including from	

Business Object	Policy Description	Policy Store Implementation
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Application Attachment	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier assessment	Resource: Application Attachment
	categories including internal to	
	supplier qualification, miscellaneous	
Application Attachment	An Accounts Payable Specialist	Polos Cumplior Profile Inquiry
Application Attachment	can read application attachment	Role: Supplier Profile Inquiry Privilege: Read Application Attachment
	for the supplier qualification	Resource: Application Attachment
	categories including internal to	Resource. Application Attachment
	supplier qualification,	
	miscellaneous	
Application Attachment	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier qualification	Resource: Application Attachment
	question category including to	
	supplier	
Application Attachment	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can read application attachment	Privilege: Read Application Attachment
	for the supplier qualification	Resource: Application Attachment
	response categories including	
	from supplier, from internal	
	responder, miscellaneous, to	
Classification Code File	buyer, to supplier An Accounts Payable Specialist	Polos Tradina Community Immart Datah
Import Activity	can view classification code file	Role: Trading Community Import Batch Management
Import Activity	import activity object type for	Privilege: View Classification Code File
	all classification code file	Import Activity Object Type (Data)
	import activities of object type	Resource: Classification Code File Import
	'classification code'	Activity
Classification Code File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Mapping	can view classification code file	Management
	import mapping object type for	Privilege: View Classification Code File
	all classification code file	Import Mapping Object Type (Data)
	import mappings of object type	Resource: Classification Code File Import
	'classification code'	Mapping
Classification Code File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Object	can view classification code file	Management
	import object type for all	Privilege: View Classification Code File
	classification code file import	Import Object Type (Data)
	objects of object type	Resource: Classification Code File Import
Consumer Eile Imment	'classification code'	Object Park Tooling Community Install
Consumer File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Activity	can view consumer file import activity object type for all	Management Privilege : View Consumer File Import
	consumer file import activities	Activity Object Type (Data)
	of object type 'consumer'	Resource: Consumer File Import Activity
Consumer File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Mapping	can view consumer file import	Management
··rro	mapping object type for all	Privilege: View Consumer File Import
	consumer file import mappings	Mapping Object Type (Data)
1	of object type 'consumer'	Resource: Consumer File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Consumer File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Object	can view consumer file import	Management
	object type for all consumer file	Privilege : View Consumer File Import Object
	import objects of object type	Type (Data)
	'consumer'	Resource: Consumer File Import Object
Contact File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Activity	can view contact file import	Management
	activity object type for all	Privilege : View Contact File Import Activity
	contact file import activities of	Object Type (Data)
	object type 'contact'	Resource: Contact File Import Activity
Contact File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Mapping	can view contact file import	Management
	mapping object type for all	Privilege : View Contact File Import Mapping
	contact file import mappings of	Object Type (Data)
	object type 'contact'	Resource: Contact File Import Mapping
Contact File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Object	can view contact file import	Management
	object type for all contact file	Privilege: View Contact File Import Object
	import objects of object type	Type (Data)
	'contact'	Resource: Contact File Import Object
Customer File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Activity	can view customer file import	Management
	activity object type for all	Privilege: View Customer File Import
	customer file import activities	Activity Object Type (Data)
	of object type 'customer'	Resource: Customer File Import Activity
Customer File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Mapping	can view customer file import	Management
	mapping object type for all	Privilege: View Customer File Import
	customer file import mappings	Mapping Object Type (Data)
C. Maria Ella Incara	of object type 'customer'	Resource: Customer File Import Mapping
Customer File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Object	can view customer file import object type for all customer file	Management
	import objects of object type	Privilege : View Customer File Import Object
	'customer'	Type (Data) Resource: Customer File Import Object
File Import Activity	An Accounts Payable Specialist	Role: Trading Community Import Batch
The import Activity	can view standard file import	Management
	activity object type for all	Privilege: View Standard File Import Activity
	standard file import activities	Object Type
	that are accessible for trading	Resource: File Import Activity
	community batch import	resource. The import field vity
	management duty	
File Import Mapping	An Accounts Payable Specialist	Role: Trading Community Import Batch
	can view standard file import	Management
	mapping object type for all	Privilege: View Standard File Import
	standard file import maps that	Mapping Object Type
	are accessible for trading	Resource: File Import Mapping
	community batch import	
	management duty	
Group Customer File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Activity	can view group customer file	Management
	import activity object type for	Privilege : View Group Customer File Import
	all group customer file import	Activity Object Type (Data)
	activities of object type 'group	Resource: Group Customer File Import
L	customer'	Activity

Business Object	Policy Description	Policy Store Implementation
Group Customer File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Mapping	can view group customer file	Management
	import mapping object type for	Privilege : View Group Customer File Import
	all group customer file import	Mapping Object Type (Data)
	mappings of object type 'group	Resource: Group Customer File Import
G G F	customer'	Mapping
Group Customer File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Object	can view group customer file import object type for all group	Management Privilege: View Group Gustomer File Import
	customer file import objects of	Privilege : View Group Customer File Import Object Type (Data)
	object type 'group customer'	Resource: Group Customer File Import Object
Hierarchy File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Activity	can view hierarchy file import	Management Management
	activity object type for all	Privilege: View Hierarchy File Import
	hierarchy file import activities	Activity Object Type (Data)
	of object type 'hierarchy'	Resource: Hierarchy File Import Activity
Hierarchy File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Mapping	can view hierarchy file import	Management
	mapping object type for all	Privilege : View Hierarchy File Import
	hierarchy file import mappings	Mapping Object Type (Data)
	of object type 'hierarchy'	Resource: Hierarchy File Import Mapping
Hierarchy File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Object	can view hierarchy file import	Management
	object type for all hierarchy file	Privilege : View Hierarchy File Import Object
	import objects of object type 'hierarchy'	Type (Data) Pagentrae: Hierarchy File Import Object
Hierarchy Node File	An Accounts Payable Specialist	Resource: Hierarchy File Import Object Role: Trading Community Import Batch
Import Activity	can view hierarchy node file	Management
import ried vity	import activity object type for	Privilege: View Hierarchy Node File Import
	all hierarchy node file import	Activity Object Type (Data)
	activities of object type	Resource : Hierarchy Node File Import
	'hierarchy node'	Activity
Hierarchy Node File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Mapping	can view hierarchy node file	Management
	import mapping object type for	Privilege : View Hierarchy Node File Import
	all hierarchy node file import	Mapping Object Type (Data)
	mappings of object type 'hierarchy node'	Resource: Hierarchy Node File Import
Higgsplay Nodo Eile		Mapping Poles Trading Community Invast Patch
Hierarchy Node File Import Object	An Accounts Payable Specialist can view hierarchy node file	Role: Trading Community Import Batch Management
Import Object	import object type for all	Privilege: View Hierarchy Node File Import
	hierarchy node file import	Object Type (Data)
	objects of object type 'hierarchy	Resource: Hierarchy Node File Import Object
	node'	
Legal Entity File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Activity	can view legal entity file import	Management
	activity object type for all legal	Privilege: View Legal Entity File Import
	entity file import activities of	Activity Object Type (Data)
T 15 2 50 5	object type 'legal entity'	Resource: Legal Entity File Import Activity
Legal Entity File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Mapping	can view legal entity file import	Management
	mapping object type for all	Privilege: View Legal Entity File Import
	legal entity file import mappings of object type 'legal	Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
	entity'	Resource. Legal Entity The Import Mapping
I.		1

Business Object	Policy Description	Policy Store Implementation
Legal Entity File Import	An Accounts Payable Specialist	Role: Trading Community Import Batch
Object	can view legal entity file import	Management
	object type for all legal entity	Privilege: View Legal Entity File Import
	file import objects of object	Object Type (Data)
	type 'legal entity'	Resource: Legal Entity File Import Object
Payables Credit Memo	An Accounts Payable Specialist	Role: Payables Invoice Creation
	can manage payables invoice	Privilege : Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payables Invoice Note	An Accounts Payable Specialist	Role: Payables Invoice Creation
	can manage payables invoice	Privilege: Manage Payables Invoice Note
	note for all invoice and	(Data)
	approval notes	Resource: Payables Invoice Note
Payables Prepayment	An Accounts Payable Specialist	Role: Payables Invoice Creation
	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
D 11 G: 1 1	they are authorized	B.I. B. III. I. G. di
Payables Standard Invoice	An Accounts Payable Specialist	Role: Payables Invoice Creation
Invoice	can manage payables invoice	Privilege: Manage Payables Invoice (Data)
	for the business units for which	Resource: Business Unit
Payment Card	they are authorized	Bolos Poves Pouls Assount Management
Fayment Card	An Accounts Payable Specialist can view employee credit card	Role: Payee Bank Account Management
	for any employee corporate	Privilege: View Employee Credit Card (Data)
	cards in the enterprise	Resource: Payment Card
Public Person	A Accounts Payable Specialist	Role: Accounts Payable Specialist
Tublic Telson	can choose public person for all	Privilege: Choose Public Person (Data)
	workers in the enterprise	Resource: Public Person
Sales Objects	An Accounts Payable Specialist	Role: Trading Community Import Batch
Sales Objects	can view standard file import	Management Indiana Community Import Baten
	export object type for all	Privilege: View Standard File Import Export
	standard file import export	Object Type
	objects that are accessible for	Resource: Sales Objects
	trading community batch	
	import management duty	
Simplified Account File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Activity	can view simplified account file	Management
	import activity object type for	Privilege: View Simplified Account File
	all simplified account file	Import Activity Object Type (Data)
	import activities of object type	Resource: Simplified Account File Import
	'ora_import_account'	Activity
Simplified Account File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Mapping	can view simplified account file	Management
	import mapping object type for	Privilege : View Simplified Account File
	all simplified account file	Import Mapping Object Type (Data)
	import mappings of object type	Resource: Simplified Account File Import
	'ora_import_account'	Mapping
Simplified Account File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Object	can view simplified account file	Management
	import object type for all	Privilege: View Simplified Account File
	simplified account file import	Import Object Type (Data)
	objects of object type	Resource: Simplified Account File Import
0' 1'0' 10' 77'	'ora_import_account'	Object
Simplified Contact File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Activity	can view simplified contact file	Management

Business Object	Policy Description	Policy Store Implementation
	import activity object type for	Privilege: View Simplified Contact File
	all simplified contact file	Import Activity Object Type (Data)
	import activities of object type	Resource: Simplified Contact File Import
	'ora_import_contact'	Activity
Simplified Contact File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Mapping	can view simplified contact file	Management
	import mapping object type for	Privilege: View Simplified Contact File
	all simplified contact file	Import Mapping Object Type (Data)
	import mappings of object type	Resource: Simplified Contact File Import
	'ora_import_contact'	Mapping
Simplified Contact File	An Accounts Payable Specialist	Role: Trading Community Import Batch
Import Object	can view simplified contact file	Management
	import object type for all	Privilege: View Simplified Contact File
	simplified contact file import	Import Object Type (Data)
	objects of object type	Resource: Simplified Contact File Import
	'ora_import_contact'	Object
Simplified Household	An Accounts Payable Specialist	Role: Trading Community Import Batch
File Import Activity	can view simplified household	Management
	file import activity object type	Privilege: View Simplified Household File
	for all simplified household file	Import Activity Object Type (Data)
	import activities of object type	Resource: Simplified Household File Import
	'ora_import_household'	Activity
Simplified Household	An Accounts Payable Specialist	Role: Trading Community Import Batch
File Import Mapping	can view simplified household	Management
	file import mapping object type	Privilege : View Simplified Household File
	for all simplified household file	Import Mapping Object Type (Data)
	import mappings of object type	Resource: Simplified Household File Import
	'ora_import_household'	Mapping
Simplified Household	An Accounts Payable Specialist	Role: Trading Community Import Batch
File Import Object	can view simplified household	Management
	file import object type for all	Privilege: View Simplified Household File
	simplified household file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Household File Import
	'ora_import_household'	Object
Source System	An Accounts Payable Specialist	Role: Trading Community Import Batch
Reference File Import	can view source system	Management
Activity	reference file import activity	Privilege : View Source System Reference File
	object type for all source	Import Activity Object Type (Data)
	system reference file import	Resource: Source System Reference File
	activities of object type 'source	Import Activity
	system reference'	
Source System	An Accounts Payable Specialist	Role: Trading Community Import Batch
Reference File Import	can view source system	Management
Mapping	reference file import mapping	Privilege : View Source System Reference File
	object type for all source	Import Mapping Object Type (Data)
	system reference file import	Resource: Source System Reference File
	mapping of object type 'source	Import Mapping
	system reference'	
Source System	An Accounts Payable Specialist	Role: Trading Community Import Batch
Reference File Import	can view source system	Management
Object	reference file import object	Privilege : View Source System Reference File
	type for all source system	Import Object Type (Data)
	reference file import objects of	Resource : Source System Reference File
	object type 'source system	Import Object
	reference'	

Business Object	Policy Description	Policy Store Implementation
Trading Community Org	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Address Email Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Address Phone Contact	can manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Organization Address	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Organization Email	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact i reference	trading community contact	
	preferences not of type legal.	Resource : Trading Community Organization Email Contact Preference
Trading Community	An Accounts Payable Specialist	
Trading Community		Role: Payables Invoice Creation
Organization Party	can view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
m 11 G		Party
Trading Community	An Accounts Payable Specialist	Role: Payables Invoice Inquiry
Organization Party	can view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable Specialist	Role: Payee Bank Account Management
Organization Party	can view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Organization Party	can view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource : Trading Community Organization
		Party
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Organization Phone	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Party	can view trading community	Privilege : View Trading Community Contact
-	contact for all trading	(Data)
	community persons in the	Resource: Trading Community Party
	enterprise except contacts	
	created by partners.	
Trading Community	An Accounts Payable Specialist	Role: Payables Invoice Creation
Party	can view trading community	Privilege: View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
		resource. Trading Community Larry

Business Object	Policy Description	Policy Store Implementation
Trading Community	An Accounts Payable Specialist	Role: Payables Invoice Inquiry
Party	can view trading community	Privilege : View Trading Community Person
•	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Specialist	Role: Payee Bank Account Management
Party	can view trading community	Privilege: View Trading Community Person
•	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Party	can view trading community	Privilege : View Trading Community Person
•	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise other than sales	Resource: Trading Community Party
	accounts and sales prospects.	
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Party	can view trading community	Privilege : View Trading Community Person
	person for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Person Address Contact	can manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Person Address Phone	can manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Person Email Contact	can manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Person Phone Contact	can manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	An Accounts Payable Specialist	Role: Payables Invoice Creation
Relationship	can view trading community	Privilege : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Relationship	can view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise except partner	
	contact relationships, or	
	relationships created by	
	partners	

Privacy

This table lists data security policies for Privacy for the job role **Accounts Payable Specialist**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can manage party tax profile for	Privilege : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	·
Party Tax Profile	An Accounts Payable Specialist	Role: Party Taxpayer Identifier PII
	can manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
G1'	enterprise.	B 1 4
Supplier	A Accounts Payable Specialist	Role: Accounts Payable Specialist
	can view supplier for all supplier sites in the enterprise	Privilege: Maintain Supplier Individual
	supplier sites in the enterprise	Identifiers PII (Data)
Cumulian	A A accumta Davidhla Chaoialist	Resource: Supplier
Supplier	A Accounts Payable Specialist can view supplier for all	Role: Accounts Payable Specialist
	suppliers in the enterprise	Privilege : Maintain Supplier Individual Identifiers PII (Data)
	suppliers in the enterprise	Resource: Supplier
Supplier	A Accounts Payable Specialist	Role: Accounts Payable Specialist
Supplier	can view supplier for all	Privilege: Maintain Supplier Individual
	suppliers of type individual in	Identifiers PII (Data)
	the enterprise	Resource: Supplier
Supplier	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Supplier	can maintain supplier corporate	Privilege: Maintain Supplier Corporate
	identifiers for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier
	enterprise	21050 W2 CO. 2 WPP 1101
Tax Registration	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
	can manage tax registration for	Privilege: Manage Tax Registration (Data)
	any tax registration defined in	Resource: Tax Registration
	the enterprise	_
Trading Community	An Accounts Payable Specialist	Role: Supplier Profile Inquiry
Person Phone	can view trading community	Privilege : View Trading Community Person
	person mobile phone number	Mobile Phone Number
	for all trading community	Resource: Trading Community Person
	person mobile phone numbers	Phone
Withholding Party Tax	An Accounts Payable Specialist	Role: Party Taxpayer Identifier PII
Profile	can manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource : Withholding Party Tax Profile
	party tax profile taxpayer identifier defined in the	
	enterprise.	

Job Role: Accounts Payable Supervisor

Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.

Duties

This table lists the duties assigned directly and indirectly to the job role **Accounts Payable Supervisor**.

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated
	administration responsibilities.
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
C 11 1 2 M 2 M	subject area.
Collaboration Messaging Manager	This user is a member of an organization who has delegated
Callabaration Massacine Satur	manager responsibilities. This user is a member of an organization who has delegated setup
Collaboration Messaging Setup	responsibilities.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee
Disbursement Data Wanagement	expense payments.
Disbursement Process	Assigns payment process attributes to documents payable, resolves
Management	document and payment validation errors, and reviews proposed
Management	payments. Views items that were rejected or removed from a
	payment process request.
FSCM Load Interface	Manages load interface file for import
Administration	Training to rotal miles and rot import
Functional Setups	Uses the functional user overview, and assigned tasks, and task
1	lists.
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion
	Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as
	approving and resolving holds.
Payables Invoice Transaction	Analyzes Payables Invoice transactional information
Analysis	
Payables Payment Creation	Submits payment process requests and single payments and
	maintains payment process request templates.
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information

Duty Role	Description
Person Address View	Grants access to persons to view address data.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA
	Rules Composer. This is a business administrator type role. Any
	team using the Rules Composer would need to grant this role to
	their admin enterprise role. This role is granted to SOAAdmin and
	BPMWorkflowAdmin. By default this application role is granted to
	"Administrators" enterprise role.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and
	runs account analysis, journal entries, and period close exceptions
	reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction	Analyzes Subledger Accounting transactional information.
Analysis	
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Trading Community Import Batch	Manages trading community data import batches.
Management	
Trading Community Import	Manages trading community data import batch processes.
Process Management	
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform
Control	transactions that are subject to budgetary control, such as accounts
	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users.
Upload data for Payables Import	Allows to upload data file to import payables data.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Accounts Payable Supervisor**.

Accounts Payable Supervisor

B2B Messaging Administration

Collaboration Messaging Manager

Collaboration Messaging Setup

SOA Infra Designer

Disbursement Data Management

Disbursement Process Management

Disbursement Data Management

Person Address View

Functional Setups

Import Payable Invoice Batch

Payables Invoice Creation

FSCM Load Interface Administration

Item Inquiry

Trading Community Import Batch Management

Trading Community Import Process Management

Payables Invoice Inquiry

Payables Invoice Processing

Item Inquiry

Payables Invoice Transaction Analysis

Business Intelligence Authoring

Payables Payment Creation

Payables Payment Processing

Payables Payment Transaction Analysis Business Intelligence Authoring Payee Bank Account Management FSCM Load Interface Administration Review Accounts Payable Accounting Period Status Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Reporting Business Intelligence Consumer Customer Account Inquiry Subledger Accounting Transaction Analysis Business Intelligence Authoring Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Transaction Entry with Budgetary Control Business Intelligence Consumer Transactional Business Intelligence Worker Transactional Analysis Upload data for Payables Import

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **Accounts Payable Supervisor**.

Aggregate Privilege	Description
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.

Privileges

This table lists privileges granted to duties of the job role Accounts Payable Supervisor.

Granted Role	Granted Role Description	Privilege
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Access Suppliers Work Area Overview
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Maintain Reports and Analytics Region
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage Bank Charges
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage File Import and Export
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and	Manage Payables Distribution Set

Granted Role	Granted Role Description	Privilege
	manages pay runs. Resolves nondata	
	entry holds.	
Accounts Payable Supervisor	Oversees the activities of Accounts	Manage Payables Invoice
	Payables Specialists. Initiates and	Tolerance Set
	manages pay runs. Resolves nondata	
	entry holds.	
Accounts Payable Supervisor	Oversees the activities of Accounts	Search Supplier
	Payables Specialists. Initiates and	
	manages pay runs. Resolves nondata entry holds.	
B2B Messaging	This user is a member of an organization	Cancel Collaboration
Administration	who has delegated administration	Message
1 1011111111111111111111111111111111111	responsibilities.	in its stage
B2B Messaging	This user is a member of an organization	Create Collaboration
Administration	who has delegated administration	Messaging Setup Data File
	responsibilities.	
B2B Messaging	This user is a member of an organization	Create External Partner
Administration	who has delegated administration	
	responsibilities.	
B2B Messaging	This user is a member of an organization	Get Message Processing
Administration	who has delegated administration	Configuration
D0D 14	responsibilities.	G . 16
B2B Messaging	This user is a member of an organization	Get Message
Administration	who has delegated administration	Transformation
DOD Massacine	responsibilities.	Configuration Manage Application Portuge
B2B Messaging Administration	This user is a member of an organization who has delegated administration	Manage Application Partner
Administration	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Associated External
Administration	who has delegated administration	Partner
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage B2B Customer
Administration	who has delegated administration	Trading Partners
	responsibilities.	_
B2B Messaging	This user is a member of an organization	Manage B2B Supplier
Administration	who has delegated administration	Trading Partners
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage B2B Trading
Administration	who has delegated administration	Partners
D2D Massaging	responsibilities. This user is a member of an organization	Manage Collaboration
B2B Messaging Administration	who has delegated administration	Document Data Access for
Administration	responsibilities.	Users
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration	Message Logging
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration	Messages
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration	Messaging Configuration
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration	Messaging Domain Value
D2D Massaging	responsibilities.	Map Mapage Callaboration
B2B Messaging	This user is a member of an organization	Manage Collaboration

Granted Role	Granted Role Description	Privilege
Administration	who has delegated administration	Messaging History
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Customer Account
Administration	who has delegated administration	Collaboration Configuration
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage External Partner
Administration	who has delegated administration	
70776	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage External Partner
Administration	who has delegated administration	Message
DOD M	responsibilities.	M F 11 1
B2B Messaging	This user is a member of an organization	Manage Failed
Administration	who has delegated administration	Collaboration Messages
DOD Marriage	responsibilities.	Maria Maria Dilina
B2B Messaging Administration	This user is a member of an organization	Manage Message Delivery
Administration	who has delegated administration	Endpoint
B2B Messaging	responsibilities. This user is a member of an organization	Manage Service Provider
Administration	who has delegated administration	Wallage Service Flovider
Administration	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Supplier by Web
Administration	who has delegated administration	Service
Administration	responsibilities.	Scivice
B2B Messaging	This user is a member of an organization	Manage Undelivered
Administration	who has delegated administration	Collaboration Messages
7 Idillinistration	responsibilities.	Condociation Wessages
B2B Messaging	This user is a member of an organization	Monitor Collaboration
Administration	who has delegated administration	Messaging
1 Idiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	responsibilities.	Wessaging
B2B Messaging	This user is a member of an organization	Process Brazil Electronic
Administration	who has delegated administration	invoices
	responsibilities.	
B2B Messaging	This user is a member of an organization	Process Collaboration
Administration	who has delegated administration	Message
	responsibilities.	_
B2B Messaging	This user is a member of an organization	Process Inbound
Administration	who has delegated administration	Collaboration Document
	responsibilities.	
B2B Messaging	This user is a member of an organization	Reprocess Collaboration
Administration	who has delegated administration	Message
707.16	responsibilities.	
B2B Messaging	This user is a member of an organization	Review Collaboration
Administration	who has delegated administration	Messaging Setup Data
D2D Massacian	responsibilities.	Import
B2B Messaging	This user is a member of an organization	Send Outbound
Administration	who has delegated administration	Collaboration Messaging
P2P Massaging	responsibilities. This user is a member of an organization	Document Validate Inbound
B2B Messaging Administration	who has delegated administration	Collaboration Messaging
Aummonation	responsibilities.	Setup
B2B Messaging	This user is a member of an organization	Validate Outbound
Administration	who has delegated administration	Collaboration Messaging
1 Millimon anon	responsibilities.	Setup
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration	Message Output Document
1 Islininguudon	responsibilities.	1.1255uge Output Document
	responsionnes.	1

Granted Role	Granted Role Description	Privilege
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration responsibilities.	Message Source Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration Message
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration Message Payload
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration Message Setup Details
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Output Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Supply Chain Collaboration B2B Infolets
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Undelivered Collaboration Messages
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Cancel Collaboration Message
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Get Message Processing Configuration
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Get Message Transformation Configuration
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Invoke Collaboration Message Inbound Service
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Collaboration Message Logging
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Collaboration Messaging History
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Failed Collaboration Messages
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Message Delivery Endpoint
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Undelivered Collaboration Messages
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Monitor Collaboration Messaging
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Process Brazil Electronic invoices
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager	Process Collaboration Message

Granted Role	Granted Role Description	Privilege
	responsibilities.	
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Process Inbound Collaboration Document
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Reprocess Collaboration Message
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Send Outbound Collaboration Messaging Document
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Validate Outbound Collaboration Messaging Setup
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	View Collaboration Message
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	View Collaboration Message Payload
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	View Supply Chain Collaboration B2B Infolets
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Create External Partner
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Application Partner
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Associated External Partner
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage B2B Customer Trading Partners
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage B2B Supplier Trading Partners
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage B2B Trading Partners
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Collaboration Document Data Access for Users
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Collaboration Messages
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Collaboration Messaging Configuration
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Collaboration Messaging Domain Value Map
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage External Partner
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Service Provider
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Manage Supplier by Web Service
Collaboration Messaging	This user is a member of an organization	Review Collaboration

Granted Role	Granted Role Description	Privilege
Setup	who has delegated setup responsibilities.	Messaging Setup Data
		Import
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
G . A . I .	77	Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional Name
Contained Assessed Inc. in	V'	
Customer Account Inquiry	View customer account details.	Search Trading Community
Contamon Assessed Institut	View customer account details.	Organization Address
Customer Account Inquiry	view customer account details.	Search Trading Community
		Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
Customer Account inquiry	view customer account details.	Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account inquiry	view customer account details.	Information
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account inquiry	view customer account details.	Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
Customer recount inquiry	view customer account actuals.	Relationships
Customer Account Inquiry	View customer account details.	View Customer Account
	The first and th	Site
Customer Account Inquiry	View customer account details.	View Customer Account
1,		Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
		Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
		Profile
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	View Trading Community
	1	Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address Use

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
1 2		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
1,		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
customer recount inquiry	view eastomer account details.	Organization Usage
		Assignment
Disbursement Process	Assigns novement nuccess attaibutes to	Assign Payment Process
	Assigns payment process attributes to	Attributes to Document
Management	documents payable, resolves document	
	and payment validation errors, and	Payable
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Did.	payment process request.	D 111 D
Disbursement Process	Assigns payment process attributes to	Build Documents Payable
Management	documents payable, resolves document	into Payments
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Format Payment Document
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Manage Payment File
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Mark Payments Complete
Management	documents payable, resolves document	
\mathcal{E}	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Print Payment Documents
Management	documents payable, resolves document	Time Layment Documents
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process		Pagard Payment Desument
	Assigns payment process attributes to	Record Payment Document
Management	documents payable, resolves document	Print Status
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	

Granted Role	Granted Role Description	Privilege
Disbursement Process	Assigns payment process attributes to	Reprint Payment Documents
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
2:1	payment process request.	
Disbursement Process	Assigns payment process attributes to	Reset Periodic Sequence
Management	documents payable, resolves document	Value
	and payment validation errors, and reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Document
Management	documents payable, resolves document	Validation Error
	and payment validation errors, and	, undun on 21101
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Payment File
Management	documents payable, resolves document	Transmission Failure
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Disbursement Process	payment process request. Assigns payment process attributes to	Resolve Payment File
Management Management	documents payable, resolves document	Validation Error
Wanagement	and payment validation errors, and	variour Error
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Payment Validation
Management	documents payable, resolves document	Error
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Disbursement Process	payment process request. Assigns payment process attributes to	Review Proposed Payment
Management Management	documents payable, resolves document	Review Floposed Fayment
Management	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Corporate Credit
Management	documents payable, resolves document	Card Remittance File
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Disbursement Process	payment process request. Assigns payment process attributes to	Submit Payment File
Management Process	documents payable, resolves document	Accompanying Letter
1. Zanagomont	and payment validation errors, and	1 1000 inputifying Detter
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment File
Management	documents payable, resolves document	Creation Program

Granted Role	Granted Role Description	Privilege
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment File
Management	documents payable, resolves document	Register
	and payment validation errors, and	
	reviews proposed payments. Views items that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment Process
Management	documents payable, resolves document	Request Status Report
Withingement	and payment validation errors, and	Request Status Report
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Positive Pay File
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Regulatory
Management	documents payable, resolves document	Reporting
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
D' 1	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Separate Remittance Advice
Management	documents payable, resolves document	Advice
	and payment validation errors, and reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Transmit Payment File
Management	documents payable, resolves document	Transmit rayment ric
- Williagement	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	View Disbursement
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	View Payment File
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Disbursement Process	payment process request. Assigns payment process attributes to	View Rejected and
Management Management	documents payable, resolves document	Removed Items In Payment
- Intuing of the little	and payment validation errors, and	Process Request
	reviews proposed payments. Views items	1100000 Itoquebt
	10.10.10 proposed payments. Views items	1

Granted Role	Granted Role Description	Privilege
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Void All Payments
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration	T .	Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration	Intumuges four interface fire for import	Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
Tunedonar Secups	assigned tasks, and task lists.	Ziretute Setup Tusius
Functional Setups	Uses the functional user overview, and	Review Applications
Tunetional Setups	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
Tunetional Setups	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
Tunetional Setups	assigned tasks, and task lists.	Applications
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise. Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Itaria In antima	Oi andiin the antennaire	View Item
Item Inquiry	Queries and views items in the enterprise.	
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payables Invoice Creation	Creates invoices using standard user	Apply or Unapply Payables
1 ayables invoice creation	interface or spreadsheet.	Prepayments
Payables Invoice Creation	Creates invoices using standard user	Capture Charge References
1 ayables invoice creation	interface or spreadsheet.	Capture Charge References
Payables Invoice Creation	Creates invoices using standard user	Correct Payables Import
1 ayables invoice creation	interface or spreadsheet.	Validation Errors
Payables Invoice Creation	Creates invoices using standard user	Create Payables Invoice
1 ayables invoice creation	interface or spreadsheet.	Create 1 ayables invoice
Payables Invoice Creation	Creates invoices using standard user	Delete Payables Invoice
Tayables invoice creation	interface or spreadsheet.	Belete I ayables invoice
Payables Invoice Creation		Edit Payables Invoice
rayables invoice Cleation	Creates invoices using standard user	Edit Fayables Ilivoice
Payables Invoice Creation	interface or spreadsheet. Creates invoices using standard user	Hold Invoice from Approved
1 ayables invoice Cleanoil	interface or spreadsheet.	Hold Invoice from Approval Task Flow
Payables Invoice Creation		
1 ayables invoice Creation	Creates invoices using standard user	Import Payables Invoice
Payables Invoice Creation	interface or spreadsheet.	Import Dayables Daymant
Payables Invoice Creation	Creates invoices using standard user	Import Payables Payment
Povebles Invoice Constinu	interface or spreadsheet.	Request
Payables Invoice Creation	Creates invoices using standard user	Initiate Payables Invoice
	interface or spreadsheet.	Approval Task Flow

Granted Role	Granted Role Description	Privilege
Payables Invoice Creation	Creates invoices using standard user	Manage Payables Invoices
	interface or spreadsheet.	Activities
Payables Invoice Creation	Creates invoices using standard user	Modify Payables Invoice
-	interface or spreadsheet.	Tax Drivers
Payables Invoice Creation	Creates invoices using standard user	Review Inventory
	interface or spreadsheet.	Consumption Advice
Payables Invoice Creation	Creates invoices using standard user	Review Receiving Receipt
	interface or spreadsheet.	Summary
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Validate Payables Invoice
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Charge References
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice
Payables Invoice Creation	Creates invoices using standard user	View Payables Invoice Holds
Payables Invoice Creation	interface or spreadsheet. Creates invoices using standard user	View Payables Invoice
1 ayables invoice Cleation	interface or spreadsheet.	Installments
Payables Invoice Creation	Creates invoices using standard user	View Purchase Order
•	interface or spreadsheet.	
Payables Invoice Creation	Creates invoices using standard user	View Scanned Payables
	interface or spreadsheet.	Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow
Payables Invoice Processing	Views invoices and related documents	Manage Payables Invoices

Granted Role	Granted Role Description	Privilege
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Manage Payables Invoices
	and takes action, such as approving and	Activities
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Modify Payables Invoice
	and takes action, such as approving and	Tax Drivers
D 11 T ' D '	resolving holds.	DI HILL D. II
Payables Invoice Processing	Views invoices and related documents	Place Hold on Payables Invoice
	and takes action, such as approving and	Invoice
Payables Invoice Processing	resolving holds. Views invoices and related documents	Provide Payables Interface
rayables invoice Flocessing	and takes action, such as approving and	Service
	resolving holds.	Service
Payables Invoice Processing	Views invoices and related documents	Release Hold on Payables
1 ayables hivoice 1 focessing	and takes action, such as approving and	Invoice
	resolving holds.	III voice
Payables Invoice Processing	Views invoices and related documents	Release Lock on Payables
,	and takes action, such as approving and	Invoice
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Review Inventory
•	and takes action, such as approving and	Consumption Advice
	resolving holds.	_
Payables Invoice Processing	Views invoices and related documents	Review Receiving Receipt
	and takes action, such as approving and	Summary
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Mass Additions
	and takes action, such as approving and	Creation Program
D 11 1 ' D '	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Payables AutoRate
	and takes action, such as approving and resolving holds.	Program
Payables Invoice Processing	Views invoices and related documents	Submit Payables Credit
1 ayables hivoice 1 focessing	and takes action, such as approving and	Memo Matching Report
	resolving holds.	Wiemo Watering Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables Invoice
Tay acres invoice Trocessing	and takes action, such as approving and	Aging Report
	resolving holds.	8 8 1
Payables Invoice Processing	Views invoices and related documents	Submit Payables Invoice
•	and takes action, such as approving and	Register
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Payables Invoice
	and takes action, such as approving and	Validation Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit Payables Matched
	and takes action, such as approving and	and Modified Receipts
Davables Issue: a Davables	resolving holds.	Report Submit Poveblee Metabine
Payables Invoice Processing	Views invoices and related documents	Submit Payables Matching
	and takes action, such as approving and resolving holds.	Detail Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables Matching
1 ayables invoice Flocessing	and takes action, such as approving and	Hold Detail Report
	resolving holds.	Tota Domi Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
2 a 3 a 3 c 5 111 0 c 6 1 1 0 c 6 5 111 g	and takes action, such as approving and	Prepayment Remittance
	resolving holds.	Notice
	<u> </u>	L

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and resolving holds.	Prepayments Status Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax By Invoice
D 11 I : D :	resolving holds.	Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and resolving holds.	Withholding Tax By Payment Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
T wy words III voice I Toeessing	and takes action, such as approving and	Withholding Tax By
	resolving holds.	Supplier Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax By Tax
	resolving holds.	Authority Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and resolving holds.	Withholding Tax Letter
Payables Invoice Processing	Views invoices and related documents	Submit United States 1096
	and takes action, such as approving and	Reports
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Electronic Media
Payables Invoice Processing	resolving holds. Views invoices and related documents	Submit United States 1099
rayables invoice riocessing	and takes action, such as approving and	Invoice Exceptions Report
	resolving holds.	invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Payments Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Reports
Payables Invoice Processing	resolving holds. Views invoices and related documents	Submit United States 1099
rayables invoice riocessing	and takes action, such as approving and	Supplier Exceptions Report
	resolving holds.	Supplier Exceptions Report
Payables Invoice Processing	Views invoices and related documents	Transfer Costs to Cost
	and takes action, such as approving and	Management
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Update Payables Income
	and takes action, such as approving and	Tax Details Utility and
Payables Invoice Processing	resolving holds. Views invoices and related documents	Report Validate Payables Invoice
rayables invoice Flocessing	and takes action, such as approving and	vandate Fayables Invoice
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Charge References
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Holds Resolution and
	and takes action, such as approving and	Negotiation History
Dayahlas Invaina Dransaina	resolving holds. Views invoices and related documents	View Doughles Investor
Payables Invoice Processing	and takes action, such as approving and	View Payables Invoice
	resolving holds.	
Payables Invoice Processing		+
rayables invoice riocessing	Views invoices and related documents	View Payables Invoice

Granted Role	Granted Role Description	Privilege
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Create Payables Payment
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Manage Payables Payment Process Request Template
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Process Request
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Register
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payments
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Process Payables Payment Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Reissue Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Stop Payables Payment
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Discounts Taken and Lost Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Japan Payment Register with Bank Charges Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables AutoRate Program
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables Cash Requirement Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payment Exceptions Report
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Update Matured Future Payment Status Program
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Invoice
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment

Granted Role	Granted Role Description	Privilege
Payables Payment Processing	Manages Oracle Fusion Payables	View Payables Payment
	payments.	Process Request
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Void Payables Payment
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report

Granted Role	Granted Role Description	Privilege
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger
Manager	reviews journal entries, and runs account	Detail Journal Report
	analysis, journal entries, and period close	
0.11.1	exceptions reports.	D. CI.I.IIII.I.D.
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account analysis, journal entries, and period close	Account Balance Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Balances Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Detail and Balances Report
	analysis, journal entries, and period close	
Cubledges Assounting	exceptions reports. Creates accounting for transactions,	Run Import Journals By
Subledger Accounting Manager	reviews journal entries, and runs account	Program Call
Manager	analysis, journal entries, and period close	1 Togram Can
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Account Analysis
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Report
	analysis, journal entries, and period close	
Subledger Accounting	exceptions reports. Creates accounting for transactions,	Submit Journal Entries
Manager	reviews journal entries, and runs account	Report
Manager	analysis, journal entries, and period close	Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Subledger Period
Manager	reviews journal entries, and runs account	Close Exceptions Report
	analysis, journal entries, and period close	
6.11.1	exceptions reports.	G 1 : FILL 1D . D 1
Subledger Accounting	Creates accounting for transactions,	Submit Third Party Balances
Manager	reviews journal entries, and runs account analysis, journal entries, and period close	Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Trading Partner
Manager	reviews journal entries, and runs account	Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Transfer Online Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
Subledger Accounting	exceptions reports. Creates accounting for transactions,	Update Subledger
Manager Accounting	reviews journal entries, and runs account	Accounting Balance
	analysis, journal entries, and period close	2220 Salunce
	exceptions reports.	
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
Subledger Accounting	Runs all subledger accounting reports,	Review Subledger Journal
Reporting	and reviews journal entries.	Entry

Granted Role	Granted Role Description	Privilege
Subledger Accounting	Runs all subledger accounting reports,	Submit Account Analysis
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Journal Entries
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Subledger Period
Reporting	and reviews journal entries.	Close Exceptions Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Third Party Balances
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Trading Partner
Reporting	and reviews journal entries.	Summary Report
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Frome inquity	view supplier profile information.	Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User
G II D CI I	X7: 1: C:1 : C	Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Assignment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
	XY: 1: 0: 1	Receiving Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing Supplier Qualification	supplier qualifications.	Socrab Supplier
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Assessment
Supplier Qualification	7 III Ontorprise user can scaren and view	Tew Supplier Assessment

Granted Role	Granted Role Description	Privilege
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Initiative
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Question
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Process
To the Comment Invest	Manage de l'accesse de la late l'accesse de	Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Batch Management	batches.	Import Batch
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Details and
Baten Management	outenes.	Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Errors and
		Details
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Process
		Information
Trading Community Import	Manages trading community data import	Modify Trading Community
Process Management	batch processes.	Import Batch Process
Trading Community Import	Managas trading community data import	Information
Trading Community Import Process Management	Manages trading community data import	Purge Trading Community Import Batch
Trading Community Import	batch processes. Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Details and
	r	Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Errors and
		Details
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Information
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
Transaction Ents 24	accounts payable manager.	Danama Fanda
Transaction Entry with	Manages the budgetary control tasks by	Reserve Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	1

Granted Role	Granted Role Description	Privilege
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Impact
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Period
Budgetary Control	job roles who perform transactions that	Statuses
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Balances
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Transactions
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Transfer Budget Balances to
Budgetary Control	job roles who perform transactions that	Budget Cubes Continuously
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	View Funds Available
Budgetary Control	job roles who perform transactions that	Balances
	are subject to budgetary control, such as	
	accounts payable manager.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Accounts Payable Supervisor**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view application	Privilege: Read Application Attachment
	attachment for the purchase	Resource: Application Attachment
	order category to payables	
Application Attachment	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	assessment categories including	
	internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	categories from supplier,	
	miscellaneous, to buyer, to	
	receiver, and to supplier	
Application Attachment	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	
	including internal to supplier	
	qualification, miscellaneous	

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response	
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Application Attachment	An Accounts Payable	Role: Supplier Profile Inquiry
	Supervisor can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	assessment categories including	
	internal to supplier	
	qualification, miscellaneous	
Application Attachment	An Accounts Payable	Role: Supplier Profile Inquiry
	Supervisor can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	
	including internal to supplier	
A 1: .: A 1	qualification, miscellaneous	D.I. G. J. D. C.I. I.
Application Attachment	An Accounts Payable	Role: Supplier Profile Inquiry
	Supervisor can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification question category	
Application Attachment	including to supplier	Polos Cumplion Deofile Inquier
Application Attachment	An Accounts Payable Supervisor can read application	Role: Supplier Profile Inquiry
	attachment for the supplier	Privilege: Read Application Attachment
	qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Classification Code File	An Accounts Payable	Role: Trading Community Import Batch
Import Activity	Supervisor can view	Management Management
import rearrity	classification code file import	Privilege: View Classification Code File
	activity object type for all	Import Activity Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	activities of object type	Activity
	'classification code'	1 2 2 2 7 2 7 2 7 2 7 2 7 2 7 2 7 2 7 2
Classification Code File	An Accounts Payable	Role: Trading Community Import Batch
Import Mapping	Supervisor can view	Management
	classification code file import	Privilege: View Classification Code File
	mapping object type for all	Import Mapping Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	mappings of object type	Mapping
	'classification code'	-
Classification Code File	An Accounts Payable	Role: Trading Community Import Batch
Import Object	Supervisor can view	Management
	classification code file import	Privilege : View Classification Code File
	object type for all classification	Import Object Type (Data)
	code file import objects of	Resource: Classification Code File Import
	object type 'classification code'	Object
Collaboration Document	An Accounts Payable	Role: Payables Invoice Processing
Header	Supervisor can manage	Privilege: Manage Collaboration Document
	collaboration document for the	(Data)

Business Object	Policy Description	Policy Store Implementation
	collaboration document header	Resource: Collaboration Document Header
	in which they can operate	
Consumer File Import	An Accounts Payable	Role: Trading Community Import Batch
Activity	Supervisor can view consumer	Management
	file import activity object type	Privilege: View Consumer File Import
	for all consumer file import	Activity Object Type (Data)
	activities of object type	Resource: Consumer File Import Activity
	'consumer'	
Consumer File Import	An Accounts Payable	Role: Trading Community Import Batch
Mapping	Supervisor can view consumer	Management
	file import mapping object type for all consumer file import	Privilege: View Consumer File Import
	mappings of object type	Mapping Object Type (Data) Resource: Consumer File Import Mapping
	'consumer'	Resource : Consumer the import Mapping
Consumer File Import	An Accounts Payable	Role: Trading Community Import Batch
Object	Supervisor can view consumer	Management
	file import object type for all	Privilege: View Consumer File Import Object
	consumer file import objects of	Type (Data)
	object type 'consumer'	Resource: Consumer File Import Object
Contact File Import	An Accounts Payable	Role: Trading Community Import Batch
Activity	Supervisor can view contact	Management
	file import activity object type	Privilege : View Contact File Import Activity
	for all contact file import	Object Type (Data)
	activities of object type 'contact'	Resource: Contact File Import Activity
Contact File Import	An Accounts Payable	Role: Trading Community Import Batch
Mapping	Supervisor can view contact	Management
	file import mapping object type	Privilege : View Contact File Import Mapping
	for all contact file import	Object Type (Data)
	mappings of object type 'contact'	Resource: Contact File Import Mapping
Contact File Import	An Accounts Payable	Role: Trading Community Import Batch
Object	Supervisor can view contact	Management
	file import object type for all	Privilege: View Contact File Import Object
	contact file import objects of	Type (Data)
	object type 'contact'	Resource: Contact File Import Object
Customer File Import	An Accounts Payable	Role: Trading Community Import Batch
Activity	Supervisor can view customer	Management
	file import activity object type	Privilege: View Customer File Import
	for all customer file import	Activity Object Type (Data)
	activities of object type	Resource: Customer File Import Activity
Customer File Import	'customer' An Accounts Payable	Role: Trading Community Import Batch
Mapping	Supervisor can view customer	Management
	file import mapping object type	Privilege: View Customer File Import
	for all customer file import	Mapping Object Type (Data)
	mappings of object type	Resource: Customer File Import Mapping
	'customer'	1 1 17 17
Customer File Import	An Accounts Payable	Role: Trading Community Import Batch
Object	Supervisor can view customer	Management
	file import object type for all	Privilege : View Customer File Import Object
	customer file import objects of	Type (Data)
Dishumagaaat	object type 'customer'	Resource: Customer File Import Object
Disbursement	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege : Manage Disbursement by Payment
	disbursement by payment function for any customer	Function (Data)
<u> </u>	runction for any customer	

Business Object	Policy Description	Policy Store Implementation
	refunds in the payment process	Resource: Disbursement
	within the enterprise	
Disbursement	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any employee	Resource: Disbursement
	expenses in the payment	
	process within the enterprise	
Disbursement	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any oracle fusion	Resource: Disbursement
	payables documents in the	
	payment process within the	
	enterprise	
Disbursement	An Accounts Payable	Role: Disbursement Process Management
	Supervisor can manage	Privilege : Manage Payments by Business Unit
	payments by business unit for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Document Payable	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any customer	Resource: Document Payable
	refunds in the payment process	
	within the enterprise	
Document Payable	An Accounts Payable	Role: Disbursement Data Management
,	Supervisor can manage	Privilege: Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any employee	Resource: Document Payable
	expenses in the payment	
	process within the enterprise	
Document Payable	An Accounts Payable	Role: Disbursement Data Management
	Supervisor can manage	Privilege : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any oracle fusion	Resource: Document Payable
	payables documents in the	j
	payment process within the	
	enterprise	
Document Payable	An Accounts Payable	Role: Disbursement Process Management
,	Supervisor can manage	Privilege : Manage Payments by Business Unit
	payments by business unit for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	
File Import Activity	An Accounts Payable	Role: Trading Community Import Batch
	Supervisor can view standard	Management
	file import activity object type	Privilege: View Standard File Import Activity
	for all standard file import	Object Type
	activities that are accessible for	Resource: File Import Activity
	trading community batch	
	import management duty	
File Import Mapping	An Accounts Payable	Role: Trading Community Import Batch
	Supervisor can view standard	Management
	file import mapping object type	Privilege: View Standard File Import
	for all standard file import	Mapping Object Type
	maps that are accessible for	Resource: File Import Mapping
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Business Object	Policy Description	Policy Store Implementation
	trading community batch	
	import management duty	
Group Customer File	An Accounts Payable	Role: Trading Community Import Batch
Import Activity	Supervisor can view group	Management
	customer file import activity	Privilege : View Group Customer File Import
	object type for all group	Activity Object Type (Data)
	customer file import activities	Resource: Group Customer File Import
	of object type 'group customer'	Activity
Group Customer File	An Accounts Payable	Role: Trading Community Import Batch
Import Mapping	Supervisor can view group	Management
	customer file import mapping	Privilege : View Group Customer File Import
	object type for all group	Mapping Object Type (Data)
	customer file import mappings	Resource: Group Customer File Import
	of object type 'group customer'	Mapping
Group Customer File	An Accounts Payable	Role: Trading Community Import Batch
Import Object	Supervisor can view group	Management
	customer file import object type	Privilege : View Group Customer File Import
	for all group customer file	Object Type (Data)
	import objects of object type	Resource : Group Customer File Import Object
	'group customer'	
Hierarchy File Import	An Accounts Payable	Role: Trading Community Import Batch
Activity	Supervisor can view hierarchy	Management
	file import activity object type	Privilege: View Hierarchy File Import
	for all hierarchy file import	Activity Object Type (Data)
	activities of object type	Resource : Hierarchy File Import Activity
	'hierarchy'	
Hierarchy File Import	An Accounts Payable	Role: Trading Community Import Batch
Mapping	Supervisor can view hierarchy	Management
	file import mapping object type	Privilege : View Hierarchy File Import
	for all hierarchy file import	Mapping Object Type (Data)
	mappings of object type	Resource: Hierarchy File Import Mapping
II' and File Income	'hierarchy'	DI TI C C C C C C C C C C C C C C C C C C
Hierarchy File Import	An Accounts Payable	Role: Trading Community Import Batch
Object	Supervisor can view hierarchy	Management
	file import object type for all	Privilege : View Hierarchy File Import Object
	hierarchy file import objects of	Type (Data)
Historia Node Elle	object type 'hierarchy'	Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	An Accounts Payable Supervisor can view hierarchy	Role: Trading Community Import Batch
Import Activity	node file import activity object	Management Privilege: View Hierarchy Node File Import
	type for all hierarchy node file	Privilege: View Hierarchy Node File Import
	import activities of object type	Activity Object Type (Data)
	'hierarchy node'	Resource: Hierarchy Node File Import Activity
Hierarchy Node File	An Accounts Payable	
Import Mapping	Supervisor can view hierarchy	Role: Trading Community Import Batch Management
import mapping	node file import mapping	Privilege: View Hierarchy Node File Import
	object type for all hierarchy	Mapping Object Type (Data)
	node file import mappings of	Resource: Hierarchy Node File Import
	object type 'hierarchy node'	Mapping
Hierarchy Node File	An Accounts Payable	Role: Trading Community Import Batch
Import Object	Supervisor can view hierarchy	Management
Import Object	node file import object type for	Privilege: View Hierarchy Node File Import
	all hierarchy node file import	Object Type (Data)
	objects of object type 'hierarchy	Resource: Hierarchy Node File Import Object
	node'	Resource. Therarchy Node The Import Object
	11000	

Business Object	Policy Description	Policy Store Implementation
Ledger	An Accounts Payable	Role: Subledger Accounting Manager
_	Supervisor can manage ledger	Privilege: Manage Ledger for Subledger
	for subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	S
Ledger	An Accounts Payable	Role: Subledger Accounting Reporting
	Supervisor can manage ledger	Privilege: Manage Ledger for Subledger
	for subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	-
Legal Entity File Import	An Accounts Payable	Role: Trading Community Import Batch
Activity	Supervisor can view legal	Management
	entity file import activity object	Privilege: View Legal Entity File Import
	type for all legal entity file	Activity Object Type (Data)
	import activities of object type	Resource: Legal Entity File Import Activity
	'legal entity'	
Legal Entity File Import	An Accounts Payable	Role: Trading Community Import Batch
Mapping	Supervisor can view legal	Management
	entity file import mapping	Privilege: View Legal Entity File Import
	object type for all legal entity	Mapping Object Type (Data)
	file import mappings of object	Resource: Legal Entity File Import Mapping
	type 'legal entity'	
Legal Entity File Import	An Accounts Payable	Role: Trading Community Import Batch
Object	Supervisor can view legal	Management
	entity file import object type for	Privilege: View Legal Entity File Import
	all legal entity file import	Object Type (Data)
	objects of object type 'legal	Resource: Legal Entity File Import Object
	entity'	
Party Tax Profile	An Accounts Payable	Role: Customer Account Inquiry
	Supervisor can manage	Privilege: Manage Business Unit Party Tax
	business unit party tax profile	Profile (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payables Credit Memo	An Accounts Payable	Role: Payables Invoice Creation
	Supervisor can manage	Privilege: Manage Payables Invoice (Data)
	payables invoice for the	Resource: Business Unit
	business units for which they	
	are authorized	
Payables Credit Memo	An Accounts Payable	Role: Payables Invoice Processing
	Supervisor can manage	Privilege : Manage Payables Invoice (Data)
	payables invoice for the	Resource: Business Unit
	business units for which they	
D 11 D: " "	are authorized	
Payables Distribution Set	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can manage payables	Privilege : Manage Payables Distribution Set
	distribution set for the business	(Data)
	units for which they are	Resource: Business Unit
D 11 T 1 3T	authorized	D. D. H. L. C
Payables Invoice Note	An Accounts Payable	Role: Payables Invoice Creation
	Supervisor can manage	Privilege: Manage Payables Invoice Note
	payables invoice note for all	(Data)
	invoice and approval notes	Resource: Payables Invoice Note
Payables Invoice Note	An Accounts Payable	Role: Payables Invoice Processing
	Supervisor can manage	Privilege: Manage Payables Invoice Note
	payables invoice note for all	(Data)
	invoice and approval notes	Resource : Payables Invoice Note

Payables Payment	Payables Payment	Policy Description	Policy Store Implementation
Payables Payment Payables Payment Payables Payment Process Request Privilege: Manage Payables Invoice (Data) Resource: Business Unit		An Accounts Payable	Role: Payables Payment Creation
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Supervisor can manage payables invoice for the Privilege: Manage Payables Invoice (Data) Resource: Business Unit	Davables Propayment		Polos Davoblas Invaias Creation
payables invoice for the Resource : Business Unit	r ayables r repayment		
			Resource: Business Unit
are authorized			
Payables Prepayment An Accounts Payable Role: Payables Invoice Processing	Pavables Prenayment		Role: Payables Invoice Processing
Supervisor can manage Privilege: Manage Payables Invoice (Data)	1 ayables 1 repayment		
payables invoice for the Resource : Business Unit			
business units for which they			Resource. Business Offic
are authorized			
Payables Refund An Accounts Payable Role: Payables Payment Creation	Pavables Refund		Role: Payables Payment Creation
Supervisor can manage Privilege: Manage Payables Invoice (Data)	Tuyuotes Herunu		
payables invoice for the Resource: Business Unit			
business units for which they			Resource. Business ome
are authorized	1		
Payables Refund An Accounts Payable Role: Payables Payment Processing	Payables Refund		Role: Payables Payment Processing
Supervisor can manage Privilege: Manage Payables Invoice (Data)		•	
payables invoice for the Resource : Business Unit	!		
business units for which they			
are authorized		business units for which they	
	Payables Standard	are authorized	Role: Payables Invoice Creation
payables invoice for the Resource : Business Unit		are authorized An Accounts Payable	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data)
		are authorized An Accounts Payable Supervisor can manage	Privilege: Manage Payables Invoice (Data)
business units for which they		are authorized An Accounts Payable Supervisor can manage payables invoice for the	Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
Payables Standard	An Accounts Payable	Role: Payables Invoice Processing
Invoice	Supervisor can manage	Privilege: Manage Payables Invoice (Data)
	payables invoice for the	Resource: Business Unit
	business units for which they	
	are authorized	
Payables Standard	An Accounts Payable	Role: Payables Invoice Processing
Invoice	Supervisor can report payables	Privilege: Report Payables (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payment Card	An Accounts Payable	Role: Payee Bank Account Management
	Supervisor can view employee	Privilege: View Employee Credit Card (Data)
	credit card for any employee	Resource: Payment Card
	corporate cards in the enterprise	•
Payment Instruction	An Accounts Payable	Role: Disbursement Data Management
-	Supervisor can manage	Privilege: Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any customer	Resource: Payment Instruction
	refunds in the payment process	
	within the enterprise	
Payment Instruction	An Accounts Payable	Role: Disbursement Data Management
-	Supervisor can manage	Privilege : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any employee	Resource: Payment Instruction
	expenses in the payment	
	process within the enterprise	
Payment Instruction	An Accounts Payable	Role: Disbursement Data Management
-	Supervisor can manage	Privilege : Manage Disbursement by Payment
	disbursement by payment	Function (Data)
	function for any oracle fusion	Resource: Payment Instruction
	payables documents in the	•
	payment process within the	
	enterprise	
Payment Instruction	An Accounts Payable	Role: Disbursement Process Management
	Supervisor can manage	Privilege : Manage Payments by Business Unit
	payments by business unit for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Person Address	An Accounts Payable	Role: Disbursement Process Management
	Supervisor can report person	Privilege : Report Person Address (Data)
	address for all people in the	Resource: Person Address
	enterprise	
Public Person	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can choose public person for all	Privilege: Choose Public Person (Data)
	workers in the enterprise	Resource: Public Person
Sales Objects	An Accounts Payable	Role: Trading Community Import Batch
	Supervisor can view standard	Management
	file import export object type	Privilege: View Standard File Import Export
	for all standard file import	Object Type
	export objects that are	Resource: Sales Objects
	accessible for trading	_
	community batch import	
	management duty	
Simplified Account File	An Accounts Payable	Role: Trading Community Import Batch
Import Activity	Supervisor can view simplified	Management
•	account file import activity	
	account file import activity object type for all simplified	Privilege: View Simplified Account File

Business Object	Policy Description	Policy Store Implementation
	account file import activities of	Resource: Simplified Account File Import
	object type	Activity
	'ora_import_account'	
Simplified Account File	An Accounts Payable	Role: Trading Community Import Batch
Import Mapping	Supervisor can view simplified	Management
	account file import mapping	Privilege: View Simplified Account File
	object type for all simplified	Import Mapping Object Type (Data)
	account file import mappings of	Resource: Simplified Account File Import
	object type	Mapping
	'ora_import_account'	
Simplified Account File	An Accounts Payable	Role: Trading Community Import Batch
Import Object	Supervisor can view simplified	Management
	account file import object type	Privilege: View Simplified Account File
	for all simplified account file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Account File Import
G: 1:G 1-G 7	'ora_import_account'	Object
Simplified Contact File	An Accounts Payable	Role: Trading Community Import Batch
Import Activity	Supervisor can view simplified	Management
	contact file import activity	Privilege: View Simplified Contact File
	object type for all simplified	Import Activity Object Type (Data)
	contact file import activities of object type 'ora_import_contact'	Resource: Simplified Contact File Import
Simplified Contact File	An Accounts Payable	Activity Poles Tooling Community Language Parts.
Import Mapping	Supervisor can view simplified	Role: Trading Community Import Batch
Import Mapping	contact file import mapping	Management Privilege: View Simplified Contact File
	object type for all simplified	Import Mapping Object Type (Data)
	contact file import mappings of	Resource: Simplified Contact File Import
	object type 'ora_import_contact'	Mapping
Simplified Contact File	An Accounts Payable	Role: Trading Community Import Batch
Import Object	Supervisor can view simplified	Management Management
import object	contact file import object type	Privilege: View Simplified Contact File
	for all simplified contact file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Contact File Import
	'ora_import_contact'	Object
Simplified Household	An Accounts Payable	Role: Trading Community Import Batch
File Import Activity	Supervisor can view simplified	Management
	household file import activity	Privilege: View Simplified Household File
	object type for all simplified	Import Activity Object Type (Data)
	household file import activities	Resource: Simplified Household File Import
	of object type	Activity
	'ora_import_household'	
Simplified Household	An Accounts Payable	Role: Trading Community Import Batch
File Import Mapping	Supervisor can view simplified	Management
	household file import mapping	Privilege: View Simplified Household File
	object type for all simplified	Import Mapping Object Type (Data)
	household file import mappings	Resource: Simplified Household File Import
	of object type 'ora_import_household'	Mapping
Simplified Household	An Accounts Payable	Role: Trading Community Import Batch
File Import Object	Supervisor can view simplified	Management
The import object	household file import object	Privilege: View Simplified Household File
	type for all simplified	Import Object Type (Data)
	household file import objects of	Resource: Simplified Household File Import
	object type	Object
	'ora_import_household'	
Source System	An Accounts Payable	Role: Trading Community Import Batch
Source System	An Accounts Payable	Role: Trading Community Import Batch

Business Object	Policy Description	Policy Store Implementation
Reference File Import	Supervisor can view source	Management
Activity	system reference file import	Privilege : View Source System Reference File
	activity object type for all	Import Activity Object Type (Data)
	source system reference file	Resource : Source System Reference File
	import activities of object type	Import Activity
	'source system reference'	
Source System	An Accounts Payable	Role: Trading Community Import Batch
Reference File Import	Supervisor can view source	Management
Mapping	system reference file import	Privilege: View Source System Reference File
	mapping object type for all source system reference file	Import Mapping Object Type (Data)
	import mapping of object type	Resource: Source System Reference File
	'source system reference'	Import Mapping
Source System	An Accounts Payable	Role: Trading Community Import Batch
Reference File Import	Supervisor can view source	Management Inport Batch
Object	system reference file import	Privilege: View Source System Reference File
	object type for all source	Import Object Type (Data)
	system reference file import	Resource: Source System Reference File
	objects of object type 'source	Import Object
	system reference'	r
Subledger Accounting	An Accounts Payable	Role: Subledger Accounting Manager
Balance	Supervisor can manage	Privilege: Manage Subledger Accounting
	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	
	whose account balance they	
G 11 1 A	manage	D.I. G.I.I. A B
Subledger Accounting	An Accounts Payable	Role: Subledger Accounting Reporting
Balance	Supervisor can manage subledger accounting balance	Privilege: Manage Subledger Accounting
	for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
	manage	
Subledger Application	An Accounts Payable	Role: Subledger Accounting Manager
	Supervisor can manage	Privilege: Manage Subledger Application
	subledger application for the	(Data)
	owning oracle fusion	Resource: Subledger Application
	accounting generating	
	subledger application.	
Subledger Application	An Accounts Payable	Role: Subledger Accounting Reporting
	Supervisor can manage	Privilege : Manage Subledger Application
	subledger application for the	(Data)
	owning oracle fusion	Resource: Subledger Application
	accounting generating subledger application.	
Subledger Journal Entry	An Accounts Payable	Role: Subledger Accounting Manager
Sabicagei Journal Entry	Supervisor can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Journal Entry
	organizations, asset books or	2223 di ce. Suoi cagei soui ilui Liiti y
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Subledger Journal Entry	An Accounts Payable	Role: Subledger Accounting Reporting
	Supervisor can manage	Privilege: Manage Subledger Source

Business Object	Policy Description	Policy Store Implementation
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Journal Entry
	organizations, asset books or	
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Subledger Source	An Accounts Payable	Role: Subledger Accounting Manager
Transaction	Supervisor can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Source Transaction
	organizations, asset books or	-
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Subledger Source	An Accounts Payable	Role: Subledger Accounting Reporting
Transaction	Supervisor can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Source Transaction
	organizations, asset books or	
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Tax Exemption	An Accounts Payable	Role: Customer Account Inquiry
	Supervisor can manage tax	Privilege: Manage Tax Exemption (Data)
	exemption for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Customer Account	Supervisor can view customer	Privilege: View Customer Account (Data)
	account for all customer	Resource: Trading Community Customer
	accounts in the enterprise	Account
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Customer Account	Supervisor can view customer	Privilege: View Customer Account
Relationship	account relationship for all	Relationship (Data)
	customer account relationships	Resource: Trading Community Customer
T. 1: C. ::	in the enterprise	Account Relationship
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Customer Account Site	Supervisor can view customer	Privilege: View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
T I C	account sites in the enterprise	Account Site
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Customer Account Site	Supervisor can view customer	Privilege : View Customer Account Site Use
Use	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
T 1' C ': C	the enterprise	Account Site Use
Trading Community Org	An Accounts Payable	Role: Supplier Profile Inquiry
Address Email Contact	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
Too din a Community C	not of type legal.	Dalas Complian Des Cita I
Trading Community Org	An Accounts Payable	Role: Supplier Profile Inquiry
Address Phone Contact	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	

Business Object	Policy Description	Policy Store Implementation	
	not of type legal.	Phone Contact Preference	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry	
Organization Address	Supervisor can manage trading	Privilege : Manage Trading Community Legal	
Contact Preference	community legal contact	Contact Preference (Data)	
	preference for all trading	Resource: Trading Community Organization	
	community contact preferences	Address Contact Preference	
	not of type legal.		
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry	
Organization Email	Supervisor can manage trading	Privilege : Manage Trading Community Legal	
Contact Preference	community legal contact	Contact Preference (Data)	
	preference for all trading	Resource: Trading Community Organization	
	community contact preferences	Email Contact Preference	
T. I. C.	not of type legal.		
Trading Community	An Accounts Payable	Role: Customer Account Inquiry	
Organization Party	Supervisor can view trading	Privilege : View Trading Community	
	community organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
Tarad'a Camana a'	A. A	Party	
Trading Community	An Accounts Payable	Role: Disbursement Process Management	
Organization Party	Supervisor can view trading	Privilege : View Trading Community	
	community organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
Too die a Communitar	An Assemble Develop	Party	
Trading Community	An Accounts Payable	Role: Payables Invoice Creation	
Organization Party	Supervisor can view trading	Privilege : View Trading Community	
	community organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
Trading Community	An Accounts Payable	Party Polos Povehlos Inveios Inquire	
Organization Party	Supervisor can view trading	Role: Payables Invoice Inquiry Privilege: View Trading Community	
Organization 1 arty	community organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
	organizations in the enterprise	Party	
Trading Community	An Accounts Payable	Role: Payables Invoice Processing	
Organization Party	Supervisor can view trading	Privilege: View Trading Community	
	community organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
		Party	
Trading Community	An Accounts Payable	Role: Payables Payment Creation	
Organization Party	Supervisor can view trading	Privilege: View Trading Community	
_ ,	community organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
		Party	
Trading Community	An Accounts Payable	Role: Payables Payment Processing	
Organization Party	Supervisor can view trading	Privilege: View Trading Community	
	community organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
		Party	
Trading Community	An Accounts Payable	Role: Payee Bank Account Management	
Organization Party	Supervisor can view trading	Privilege: View Trading Community	
	community organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
		Party	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry	
Organization Party	Supervisor can view trading	Privilege : View Trading Community	

Business Object	Policy Description	Policy Store Implementation
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Organization Phone	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Party	Supervisor can view trading	Privilege : View Trading Community Contact
	community contact for all	(Data)
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts created by partners.	
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Party	Supervisor can view trading	Privilege: View Trading Community Person
Tarty	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable	Role: Disbursement Process Management
Party	Supervisor can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable	Role: Payables Invoice Creation
Party	Supervisor can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable	Role: Payables Invoice Inquiry
Party	Supervisor can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable	Role: Payables Invoice Processing
Party	Supervisor can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
T I C	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable	Role: Payables Payment Creation
Party	Supervisor can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
Trading Community	people in the enterprise	Resource: Trading Community Party Pole: Payables Payment Processing
Party	An Accounts Payable Supervisor can view trading	Role: Payables Payment Processing
1 arry	community person for all	Privilege: View Trading Community Person (Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable	Role: Payee Bank Account Management
Party	Supervisor can view trading	Privilege: View Trading Community Person
2 4117	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Party	Supervisor can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Party	Supervisor can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
	than sales accounts and sales	
	prospects.	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Party	Supervisor can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Person Address Contact	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Person Address Phone	Supervisor can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Person Email Contact	Supervisor can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Email
	community contact preferences	Contact Preference
m ii g	not of type legal.	
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Person Phone Contact	Supervisor can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences not of type legal.	Contact Preference
Trading Community	An Accounts Payable	Role: Customer Account Inquiry
Relationship	Supervisor can view trading	Privilege: View Trading Community
Relationship	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	Resource. Trading Community Relationship
Trading Community	An Accounts Payable	Role: Payables Invoice Creation
Relationship	Supervisor can view trading	Privilege: View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	Resource: Trucing Community Relationship
Trading Community	An Accounts Payable	Role: Payables Invoice Processing
Relationship	Supervisor can view trading	Privilege: View Trading Community
•	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	<i>g</i>
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Relationship	Supervisor can view trading	Privilege : View Trading Community
_	community relationship for all	Relationship (Data)
	trading community	Resource : Trading Community Relationship
	relationships in the enterprise	
	except partner contact	
	relationships, or relationships	
	created by partners	

Privacy

This table lists data security policies for Privacy for the job role **Accounts Payable Supervisor**.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Payable	Role: Disbursement Process Management
	Supervisor can view personally	Privilege : View Personally Identifiable
	identifiable information in	Information in Payments (Data)
	payments for any bank account	Resource: External Bank Account
	in the enterprise	
Party Tax Profile	An Accounts Payable	Role: Customer Account Inquiry
	Supervisor can manage party	Privilege : Manage Party Tax Profile (Data)
	tax profile for any party tax	Resource: Party Tax Profile
	profile defined in the enterprise	•
Party Tax Profile	An Accounts Payable	Role: Supplier Profile Inquiry
	Supervisor can manage party	Privilege : Manage Party Tax Profile (Data)
	tax profile for any party tax	Resource: Party Tax Profile
	profile defined in the enterprise	
Party Tax Profile	An Accounts Payable	Role: Customer Account Inquiry
	Supervisor can manage party	Privilege : Manage Party Tax Profile
	tax profile taxpayer identifier	Taxpayer Identifier (Data)
	for organizations of type	Resource: Party Tax Profile
	individual party tax profile	
	taxpayer identifier defined in	
G 1:	the enterprise.	
Supplier	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view supplier for all	Privilege: Maintain Supplier Individual
	supplier sites in the enterprise	Identifiers PII (Data)
G II		Resource: Supplier
Supplier	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view supplier for all	Privilege: Maintain Supplier Individual
	suppliers in the enterprise	Identifiers PII (Data)
		Resource: Supplier
Supplier	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
	can view supplier for all	Privilege: Maintain Supplier Individual
	suppliers of type individual in	Identifiers PII (Data)
G 1:	the enterprise	Resource: Supplier
Supplier	An Accounts Payable	Role: Supplier Profile Inquiry
	Supervisor can maintain	Privilege: Maintain Supplier Corporate
	supplier corporate identifiers	Identifiers (Data)
	for all suppliers for	Resource: Supplier
	nonindividual types in the	
Toy Dogistration	enterprise An Accounts Poveble	Polos Customer Associat In action
Tax Registration	An Accounts Payable	Role: Customer Account Inquiry
	Supervisor can manage tax	Privilege: Manage Tax Registration (Data)
	registration for any tax registration defined in the	Resource: Tax Registration
	enterprise	
Tax Registration	An Accounts Payable	Role: Supplier Profile Inquiry
Tax Regionation	Supervisor can manage tax	1 .
	registration for any tax	Privilege: Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	
Taxable Transaction	A Accounts Payable Supervisor	Role: Accounts Payable Supervisor
Tanadic Transaction	A Accounts I ayable supervisor	Note. Accounts rayable Supervisor

Business Object	Policy Description	Policy Store Implementation
	can access taxable transaction	Privilege: Manage Taxable Transaction
	for any taxable transaction	(Data)
	existing in the enterprise	Resource: Taxable Transaction
Trading Community	An Accounts Payable	Role: Supplier Profile Inquiry
Person Phone	Supervisor can view trading	Privilege : View Trading Community Person
	community person mobile	Mobile Phone Number
	phone number for all trading	Resource: Trading Community Person
	community person mobile	Phone
	phone numbers	
Withholding Party Tax	An Accounts Payable	Role: Customer Account Inquiry
Profile	Supervisor can manage party	Privilege: Manage Party Tax Profile
	tax profile taxpayer identifier	Taxpayer Identifier (Data)
	for organizations of type	Resource : Withholding Party Tax Profile
	individual party tax profile	
	taxpayer identifier defined in	
	the enterprise.	

Job Role: Accounts Receivable Manager

Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.

Duties

This table lists the duties assigned directly and indirectly to the job role **Accounts Receivable Manager**.

Duty Role	Description	
Accounts Receivable Managerial	Analyzes Invoices and related documents along with Customer	
Analysis	Payments, Discounts, and Receivables Balances	
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	
Accounts Receivable Setup	Manages the setup of all Receivables objects to create a complete	
Maintenance	and accurate environment for all related activities, including	
	customer billing, customer payment processing, accounts	
	receivable balance monitoring, and revenue recognition.	
Billing Management	Manages the creation and processing of customer billing, billing	
	adjustments, receipt write-offs, revenue recognition, revenue	
	accounting, credit checking, and credit management.	
Bills Receivable Management	Manages the processing of bills receivable activities, including	
	update, deletion, acceptance, cancellation, holding, releasing from	
	hold, recall, and printing.	
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty	
Analysis		
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web	
	catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
	subject area.	
Customer Account Inquiry	View customer account details.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts	
G . B . I .	and customer account sites.	
Customer Payment Instrument	Manages customer bank accounts and credit cards and other	
Management	payment details.	
FSCM Load Interface	Manages load interface file for import	
Administration		
Financial Analysis Currency	This role is used to get the supported currencies in Financial	
Preference Experience Setups	Analysis module. Uses the functional user overview, and assigned tasks, and task	
Functional Setups	lists.	
Item Inquiry	Queries and views items in the enterprise.	
Party Taxpayer Identifier PII	View personally identifiable information for tax registration	
	number of type taxpayer ID.	
Payment Management	Processes customer payment activities, including cash adjustments,	
	deductions, receipt reversals, receipt write-offs, receipt conversion	

Duty Role	Description
	rate adjustments, receipt applications, and the creation of miscellaneous receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Receivables Business Unit Data Security	This role is used for Receivables Business Unit data security in the data warehouse
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Receivables Import	Allows to upload data file to import customers.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Accounts Receivable Manager**.

Accounts Receivable Manager

Accounts Receivable Managerial Analysis

Business Intelligence Authoring

Financial Analysis Currency Preference

Receivables Business Unit Data Security

Accounts Receivable Monitoring

Accounts Receivable Setup Maintenance

Functional Setups

Billing Management

FSCM Load Interface Administration

Bills Receivable Management

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Customer Maintenance

Customer Account Inquiry

Customer Payment Instrument Management

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Trading Community Import Batch Management

Trading Community Import Process Management

Customer Payment Instrument Management

FSCM Load Interface Administration

Item Inquiry

Manage Accounts Receivable Accounting Period Status

Payment Management

FSCM Load Interface Administration

Payment Settlement Management

Receivables Inquiry

Receivables Receipts Transaction Analysis

Business Intelligence Authoring

Receivables Revenue Adjustments Transaction Analysis

Business Intelligence Authoring

Receivables Transaction Analysis

Business Intelligence Authoring

Receivables to Ledger Reconciliation Transaction Analysis

Review Accounts Receivable Accounting Period Status

Subledger Accounting Manager

Business Intelligence Consumer

Customer Account Inquiry

Subledger Accounting Transaction Analysis

Business Intelligence Authoring

Trading Community Import Batch Management

Trading Community Import Process Management

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Receivables Import

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **Accounts Receivable Manager**.

Aggregate Privilege	Description
Manage Accounts Receivable Accounting Period	Manages Oracle Fusion Receivables period status.
Status	
Review Accounts Receivable Accounting Period	Reviews Oracle Fusion Receivables period status.
Status	

Privileges

This table lists privileges granted to duties of the job role **Accounts Receivable Manager**.

Granted Role	Granted Role Description	Privilege
Accounts Receivable Manager	Manages all accounts receivable	Import Payables Invoice
	activities, including defining policy and	
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Manage Application Tree
	activities, including defining policy and	

Granted Role	Granted Role Description	Privilege
	controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Application Tree Label
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Application Tree Structure
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Orchestration Generic Web Service
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Orchestration Order Billing Interface Web Service
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Orchestration Order Modification
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Activities
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Balances Activities
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and	Manage Receivables Business Intelligence

Granted Role	Granted Role Description	Privilege
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Manage Trading
	activities, including defining policy and	Community Hierarchy
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Manage Unpaid Receivables
	activities, including defining policy and	Bills Receivable
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Override Receivables
	activities, including defining policy and	Receipt Application
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Actual Receipts Report
	activities, including defining policy and	
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Adjustments Journal
	activities, including defining policy and	
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Adjustments Register
	activities, including defining policy and	
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Applied Receipts
	activities, including defining policy and	Journal
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	D 4 11 15
Accounts Receivable Manager	Manages all accounts receivable	Run Applied Receipts
	activities, including defining policy and	Register

Granted Role	Granted Role Description	Privilege
	controls, establishing processes and	
	procedures, resolving issues, monitoring and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Bad Debts Provision
	activities, including defining policy and	Report
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
Accounts Receivable Manager	business intelligence. Manages all accounts receivable	Run Cross Currency
Accounts Receivable Manager	activities, including defining policy and	Exchange Gain and Loss
	controls, establishing processes and	Report Report
	procedures, resolving issues, monitoring	report
	and analyzing accounts receivable	
	balances, and creating reports and	
_	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Customer Balance
	activities, including defining policy and	Revaluation Report
	controls, establishing processes and procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Document Number
	activities, including defining policy and	Audit Report
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Invoices Posted to
Trees drives trees to the training of	activities, including defining policy and	Suspense report
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
Aggusta Daggivakla Managara	business intelligence.	Dun Miggellangous Bereint
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and	Run Miscellaneous Receipt Register
	controls, establishing processes and	Register
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run On Account Credit
	activities, including defining policy and	Memo Gain and Loss
	controls, establishing processes and procedures, resolving issues, monitoring	Journal
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Open Balances
	activities, including defining policy and	Revaluation Report

Granted Role	Granted Role Description	Privilege
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Open Items
	activities, including defining policy and	Revaluation Report
	controls, establishing processes and	_
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Other Receipt
S	activities, including defining policy and	Applications Report
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Potential Reconciling
11000mis recorvation manager	activities, including defining policy and	Items Report
	controls, establishing processes and	Tomb Report
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Projected Gains and
Accounts Receivable Manager	activities, including defining policy and	Losses Report
	controls, establishing processes and	Losses Report
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Receipt Journal
Accounts Receivable Manager	activities, including defining policy and	Kun Keceipi Journai
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
Accounts Descivelle Manager	business intelligence. Manages all accounts receivable	Pun Pagaint Pagistan
Accounts Receivable Manager	Manages all accounts receivable	Run Receipt Register
	activities, including defining policy and	
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
Aggrapha Dagginghia Managara	business intelligence.	Dun Dagaiyahlas Asina
Accounts Receivable Manager	Manages all accounts receivable	Run Receivables Aging
	activities, including defining policy and	Report
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
A	business intelligence.	D . D
Accounts Receivable Manager	Manages all accounts receivable	Run Receivables Journal
	activities, including defining policy and	Entries Report

Granted Role	Granted Role Description	Privilege
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Receivables to General
Accounts Receivable Manager	activities, including defining policy and	Ledger Reconciliation
	controls, establishing processes and	Report
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Revenue Recognition
	activities, including defining policy and	
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
Accounts Receivable Manager	business intelligence. Manages all accounts receivable	Run Sales Journal By
Accounts Receivable Manager	activities, including defining policy and	Customer
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Sales Journal by GL
	activities, including defining policy and	Account Report
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Trading Community
	activities, including defining policy and	Hierarchy Audit Job
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Transaction Check
	activities, including defining policy and	Register
	controls, establishing processes and procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Transaction Register
	activities, including defining policy and	
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
Accounts Paggivable Manager	business intelligence. Manages all accounts receivable	Pun Unapplied and
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and	Run Unapplied and Unresolved Receipts Journal
	activities, including defining policy and	Omesorved Receipts Journal

Granted Role	Granted Role Description	Privilege
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	Run Unapplied and
	activities, including defining policy and	Unresolved Receipts
	controls, establishing processes and	Register
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
Aggusts Pagginghla Managar	business intelligence. Manages all accounts receivable	Submit Aggounting Process
Accounts Receivable Manager	activities, including defining policy and	Submit Accounting Process
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	View Payables Invoice
	activities, including defining policy and	
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
	business intelligence.	
Accounts Receivable Manager	Manages all accounts receivable	View Trading Community
	activities, including defining policy and	Hierarchy
	controls, establishing processes and	
	procedures, resolving issues, monitoring	
	and analyzing accounts receivable	
	balances, and creating reports and	
Accounts Receivable	business intelligence. Processes automatic billing adjustments	Generate Automatic Receipt
Monitoring	and receipt write-offs.	Write-offs
Accounts Receivable	Processes automatic billing adjustments	Generate Customer
Monitoring	and receipt write-offs.	Statements
Accounts Receivable	Processes automatic billing adjustments	Manage Receivables
Monitoring	and receipt write-offs.	Balances Activities
Accounts Receivable	Processes automatic billing adjustments	Manage Receivables Late
Monitoring	and receipt write-offs.	Charge Batch
Accounts Receivable	Processes automatic billing adjustments	Review Customer Account
Monitoring	and receipt write-offs.	Activities
Accounts Receivable	Processes automatic billing adjustments	Run Account Status Report
Monitoring	and receipt write-offs.	
Accounts Receivable	Processes automatic billing adjustments	Run Billing History Report
Monitoring	and receipt write-offs.	
Accounts Receivable	Processes automatic billing adjustments	Run Billing and Receipt
Monitoring	and receipt write-offs.	History Report
Accounts Receivable	Processes automatic billing adjustments	Run Deposited Cash Report
Monitoring	and receipt write-offs.	- Applied Detail
Accounts Receivable	Processes automatic billing adjustments	Run Deposited Cash Report
Monitoring Accounts Bassivable	and receipt write-offs.	- Open Details
Accounts Receivable Monitoring	Processes automatic billing adjustments	Run Disputed Invoices
	and receipt write-offs.	Report Run Late Charges Report
Accounts Receivable	Processes automatic billing adjustments	Kun Late Charges Report

Granted Role	Granted Role Description	Privilege
Monitoring	and receipt write-offs.	
Accounts Receivable	Processes automatic billing adjustments	Run Past Due Invoice
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Receipt Analysis - Days
Monitoring	and receipt write-offs.	Late
Accounts Receivable	Processes automatic billing adjustments	Run Receipt Forecast Report
Monitoring	and receipt write-offs.	
Accounts Receivable	Processes automatic billing adjustments	Run Receipt Write-off
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Receivables Aging
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Reversed Receipts
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Sales Journal By
Monitoring	and receipt write-offs.	Customer
Accounts Receivable	Processes automatic billing adjustments	Run Transaction Detail
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Unapplied and
Monitoring	and receipt write-offs.	Unresolved Receipts
		Register
Accounts Receivable	Processes automatic billing adjustments	Submit Automatic Billing
Monitoring	and receipt write-offs.	Adjustments
Accounts Receivable Setup	Manages the setup of all Receivables	Enter Revenue Policies
Maintenance	objects to create a complete and accurate	
	environment for all related activities,	
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue	
	recognition.	11
Accounts Receivable Setup	Manages the setup of all Receivables	Manage Contingency
Maintenance	objects to create a complete and accurate	Assignment Rules
	environment for all related activities,	
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue recognition.	
Accounts Receivable Setup	Manages the setup of all Receivables	Manage Customer Paying
Maintenance	objects to create a complete and accurate	Relationship Assignments
Widintenance	environment for all related activities,	Relationship Assignments
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue	
	recognition.	
Accounts Receivable Setup	Manages the setup of all Receivables	Manage Receivables
Maintenance	objects to create a complete and accurate	Customer Profile Classes
	environment for all related activities,	
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue	
	recognition.	
Accounts Receivable Setup	Manages the setup of all Receivables	Manage Receivables Note
Maintenance	objects to create a complete and accurate	Type Mapping
	environment for all related activities,	
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue	

Granted Role	Granted Role Description	Privilege
	recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Revenue Contingency
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Specialist Assignment Rules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Salesperson Account References
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Accounting Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Activity
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Application Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Approval Management
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue	Set Up Receivables AutoCash Rule Set

Granted Role	Granted Role Description	Privilege
	recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoMatch Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Balance Forward Billing Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Distribution Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Late Charge Schedule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Memo Line Template
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Payment Terms
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Application Exception Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue	Set Up Receivables Receipt Class

Granted Role	Granted Role Description	Privilege
	recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Source
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Remit- to Address
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Reversal Reason to Category Mappings
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Standard Message
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Statement Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transaction Type
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transmission Format
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management. Manages the creation and processing of	Approve Receivables Adjustment Cancel Collaboration
Billing Management	ivianages the creation and processing of	Cancer Collaboration

Granted Role	Granted Role Description	Privilege
	customer billing, billing adjustments,	Message
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Confirm Receivables
	customer billing, billing adjustments,	Balance Forward Bill
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Create External Partner
	customer billing, billing adjustments,	
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
D'II' M	credit management.	Court David all or Court
Billing Management	Manages the creation and processing of	Create Receivables Credit
	customer billing, billing adjustments,	Memo
	receipt write-offs, revenue recognition, revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Create Receivables Invoice
Dinnig Management	customer billing, billing adjustments,	Create Receivables Invoice
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Create Receivables
Bining Management	customer billing, billing adjustments,	Transaction
	receipt write-offs, revenue recognition,	Transaction
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Delete Receivables
	customer billing, billing adjustments,	Transaction
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Dispute Receivables
	customer billing, billing adjustments,	Transaction
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Generate XML Invoices
	customer billing, billing adjustments,	
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
D:11: M	credit management.	Managa DOD Total
Billing Management	Manages the creation and processing of	Manage B2B Trading
	customer billing, billing adjustments,	Partners
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and credit management.	
Billing Management	-	Manage Billing Activities
Diffing Management	Manages the creation and processing of	Manage Dinnig Activities
	customer billing, billing adjustments, receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	1 revenue accounting, credit checking, and	
	credit management	
Billing Management	credit management. Manages the creation and processing of	Manage Collaboration

Granted Role	Granted Role Description	Privilege
	receipt write-offs, revenue recognition,	Users
	revenue accounting, credit checking, and	
Dilli No	credit management.	1,7
Billing Management	Manages the creation and processing of	Manage Collaboration
	customer billing, billing adjustments,	Messages
	receipt write-offs, revenue recognition, revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Collaboration
Bining Wanagement	customer billing, billing adjustments,	Messaging History
	receipt write-offs, revenue recognition,	Wessaging History
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Customer Account
	customer billing, billing adjustments,	Collaboration Configuration
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Failed
	customer billing, billing adjustments,	Collaboration Messages
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
D'II' . Managana	credit management.	Manage David alder
Billing Management	Manages the creation and processing of customer billing, billing adjustments,	Manage Receivables Adjustment
	receipt write-offs, revenue recognition,	Adjustment
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Receivables
	customer billing, billing adjustments,	AutoInvoice Line
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Receivables Credit
	customer billing, billing adjustments,	Memo
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
Dilling Management	credit management.	Managa Dagainghlag Inggia
Billing Management	Manages the creation and processing of	Manage Receivables Invoice
	customer billing, billing adjustments, receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Receivables
	customer billing, billing adjustments,	Revenue Adjustment
	receipt write-offs, revenue recognition,	j. a.a.
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Receivables
	customer billing, billing adjustments,	Transactions
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
D'II' M	credit management.	M D ' D''
Billing Management	Manages the creation and processing of	Manage Recurring Bill
	customer billing, billing adjustments,	Plans
	receipt write-offs, revenue recognition,	

Granted Role	Granted Role Description	Privilege
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Revenue Activities
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Undelivered Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Monitor Collaboration Messaging
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Expired Credit Authorizations
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Adjustments Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Billing History Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and	Run Disputed Invoices Report

Granted Role	Granted Role Description	Privilege
	credit management.	
Billing Management	Manages the creation and processing of	Run Revenue Recognition
	customer billing, billing adjustments,	
	receipt write-offs, revenue recognition, revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Run Transaction Check
Binnig Management	customer billing, billing adjustments,	Register Register
	receipt write-offs, revenue recognition,	Register
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Run Transaction Detail
	customer billing, billing adjustments,	Report
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Run Transaction Register
	customer billing, billing adjustments,	
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
2.0	credit management.	
Billing Management	Manages the creation and processing of	Submit AutoInvoice Import
	customer billing, billing adjustments,	Process
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and credit management.	
Billing Management	Manages the creation and processing of	Submit AutoInvoice Purge
Billing Management	customer billing, billing adjustments,	Process
	receipt write-offs, revenue recognition,	Tiocess
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Submit Balance Forward
	customer billing, billing adjustments,	Bill Print Process
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Submit Balance Forward
	customer billing, billing adjustments,	Bill Process
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
D'Il' Managana	credit management.	C. Louis Deins A.E. storents
Billing Management	Manages the creation and processing of customer billing, billing adjustments,	Submit Print Adjustments Process
	receipt write-offs, revenue recognition,	Flocess
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Submit Transaction Print
	customer billing, billing adjustments,	Process
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	View Collaboration
	customer billing, billing adjustments,	Message
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	

Granted Role	Granted Role Description	Privilege
Billing Management	Manages the creation and processing of	View Collaboration
	customer billing, billing adjustments,	Message Payload
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Bills Receivable Management	Manages the processing of bills	Create Receivables Bills
	receivable activities, including update,	Receivable
	deletion, acceptance, cancellation,	
	holding, releasing from hold, recall, and printing.	
Bills Receivable Management	Manages the processing of bills	Create Receivables Bills
Dins Receivable Management	receivable activities, including update,	Receivable Batch
	deletion, acceptance, cancellation,	Receivable Baten
	holding, releasing from hold, recall, and	
	printing.	
Bills Receivable Management	Manages the processing of bills	Create Receivables Bills
C	receivable activities, including update,	Receivable Remittance
	deletion, acceptance, cancellation,	Batch
	holding, releasing from hold, recall, and	
	printing.	
Bills Receivable Management	Manages the processing of bills	Manage Receivables Bills
	receivable activities, including update,	Receivable
	deletion, acceptance, cancellation,	
	holding, releasing from hold, recall, and	
D'II D ' 11 M	printing.	M D : 11 D'II
Bills Receivable Management	Manages the processing of bills	Manage Receivables Bills Receivable Remittance
	receivable activities, including update,	Receivable Remittance Batch
	deletion, acceptance, cancellation, holding, releasing from hold, recall, and	Batch
	printing.	
Bills Receivable Management	Manages the processing of bills	Mature and Eliminate Risk
Ziii iteeri ueie iiimugeiieii	receivable activities, including update,	on Receivables Bills
	deletion, acceptance, cancellation,	Receivable
	holding, releasing from hold, recall, and	
	printing.	
Bills Receivable Management	Manages the processing of bills	Print Receivables Bills
	receivable activities, including update,	Receivable
	deletion, acceptance, cancellation,	
	holding, releasing from hold, recall, and	
	printing.	
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
Customer Account inquiry	view customer account details.	Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
Castomer recount inquiry	. 12 Customer account actums.	Site
Customer Account Inquiry	View customer account details.	Search Trading Community
1 2		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Contact
Customer Maintenance	Defines and maintains Receivables	Add Customer Account Site

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and	Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Add Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Add Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	1
Customer Maintenance	Defines and maintains Receivables	Correct Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Collaboration
	attributes of customer accounts and	Messaging Setup Data File
	customer account sites.	Messaging Secap Bata The
Customer Maintenance	Defines and maintains Receivables	Create Customer
Customer Maintenance	attributes of customer accounts and	Create Customer
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Customer Account
Customer Mannenance	attributes of customer accounts and	Site
		Site
Customer Maintenance	customer account sites. Defines and maintains Receivables	Create Location of Final
Customer Maintenance		
	attributes of customer accounts and	Discharge
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Party Fiscal
	attributes of customer accounts and	Classification
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Third-Party Site Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Third-Party Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Enter Customer Account
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Enter Customer Account
	attributes of customer accounts and	Contact Responsibility
	customer account sites.	1
Customer Maintenance	Defines and maintains Receivables	Enter Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Enter Trading Community
Customer Wantenance	attributes of customer accounts and	Merge Request
	customer account sites.	Weige Request
Customer Maintenance	Defines and maintains Receivables	Export Customer Account
Customer Maintenance	attributes of customer accounts and	Contact
	customer account sites.	Contact
Customer Maintenance	Defines and maintains Receivables	Evnort Customer Account
Customer ivialmentance		Export Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	F (C)
Customer Maintenance	Defines and maintains Receivables	Export Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Export Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables	Export Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	_
Customer Maintenance	Defines and maintains Receivables	Import Party Tax Profile
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Customers
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Source System
	attributes of customer accounts and	Descriptive Flexfields
	customer account sites.	Descriptive Figure 1
Customer Maintenance	Defines and maintains Receivables	Manage Tax Fiscal
Customer Maintenance	attributes of customer accounts and	Classification Import and
	customer account sites.	Export Services
Customer Maintenance	Defines and maintains Receivables	Manage Tax Third-Party
Customer Wantenance	attributes of customer accounts and	Import and Export Services
		import and Export Services
Customer Maintenance	customer account sites. Defines and maintains Receivables	Managa Tanding
Customer Maintenance		Manage Trading
	attributes of customer accounts and	Community Original System
	customer account sites.	7.6
Customer Maintenance	Defines and maintains Receivables	Manage Trading
	attributes of customer accounts and	Community Source System
	customer account sites.	Lookups
Customer Maintenance	Defines and maintains Receivables	Move Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Contact Responsibility
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	1
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	Site Ose
Customer Maintenance	Defines and maintains Receivables	Remove Trading
Customer widilitellance	attributes of customer accounts and	Community Organization
	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Remove Trading
Customer mannenance	attributes of customer accounts and	
		Community Person
C. Marian M. M.	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Contact

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	1
Customer Maintenance	Defines and maintains Receivables	Search Customer Account
	attributes of customer accounts and	Relationships
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Customer Account
Customer Maintenance	attributes of customer accounts and	Site
	customer account sites.	Site
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Maintenance	attributes of customer accounts and	Organization Additional
	customer account sites.	Identifier
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Maintenance	attributes of customer accounts and	Organization Additional
		Name
Customer Maintenance	customer account sites. Defines and maintains Receivables	
Customer Maintenance		Search Trading Community
	attributes of customer accounts and	Organization Address
C . M.	customer account sites.	G 1 T 1' C ''
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Classification
	customer account sites.	Code Assignment
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Contact Point
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Additional Identifier
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Additional Name
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Address
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Mannenance	attributes of customer accounts and	Person Classification
	customer account sites.	1 Cison Classification
Customar Maintanana		Soarch Trading Community
Customer Maintenance	Defines and maintains Receivables	Search Trading Community

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and	Person Contact Point
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	-
Customer Maintenance	Defines and maintains Receivables	Select Customer Account
	attributes of customer accounts and	Contact Responsibility as
	customer account sites.	Primary
Customer Maintenance	Defines and maintains Receivables	Select Customer Account
	attributes of customer accounts and	Contact as Primary
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Submit Trading Community
Customer Maintenance	attributes of customer accounts and	Merge Request
	customer account sites.	Weige Request
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
Customer Mannenance		Opuate Customer Account
	attributes of customer accounts and	
Customer Maintenance	customer account sites.	Undete Contains Accord
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Location of Final
	attributes of customer accounts and	Discharge
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Party Fiscal
	attributes of customer accounts and	Classification
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Third-Party Site Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Third-Party Tax
Customer Mantenance	attributes of customer accounts and	Profile
	customer account sites.	Trome
Customer Maintenance	Defines and maintains Receivables	Update Trading Community
Customer Maintenance	attributes of customer accounts and	Organization Relationship
	customer account sites.	Organization Relationship
Customer Maintenance	Defines and maintains Receivables	Undete Trading Community
Customer Maintenance		Update Trading Community
	attributes of customer accounts and	Person Relationship
C. Maintenant Maintenant	customer account sites.	V. C. Mariana A. Mariana
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Contact
G · M·	customer account sites.	Tr. C.
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Contact Responsibility
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Relationships
	customer account sites.	1

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Location of Final
	attributes of customer accounts and	Discharge
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Party Fiscal
	attributes of customer accounts and	Classification
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Third-Party Site Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Third-Party Tax
Customer Wantenance	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer wantenance	attributes of customer accounts and	Organization Organization
	customer account sites.	Organization
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Maintenance	attributes of customer accounts and	Organization Additional
	customer account sites.	Identifier
Customer Maintenance	Defines and maintains Receivables	
Customer Maintenance		View Trading Community
	attributes of customer accounts and	Organization Additional
CatananaMaintanana	customer account sites.	Name
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Address
	customer account sites.	THE TOTAL CONTRACTOR
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Address Use
	customer account sites.	THE TOTAL CONTRACTOR
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Classification
	customer account sites.	Code Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Contact Point
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Contact
	customer account sites.	Preference
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Source System
	customer account sites.	Mapping
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Usage
	customer account sites.	Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Iviaiiicollalico	attributes of customer accounts and	Person Additional Identifier

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Additional Name
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Address
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Address Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Classification Code
	customer account sites.	Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Contact Points
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Contact Preference
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	Tr. Tr. Cr.
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Source System
Customer Maintenance	customer account sites.	Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and	View Trading Community
		Person Usage Assignment
Customer Dayment Instrument	customer account sites. Manages customer bank accounts and	Managa External Pank and
Customer Payment Instrument Management		Manage External Bank and Bank Branch
Customer Payment Instrument	credit cards and other payment details. Manages customer bank accounts and	Manage External Payer
Management	credit cards and other payment details.	Payment Details
Customer Payment Instrument	Manages customer bank accounts and	Manage Payment Card
Management	credit cards and other payment details.	Manage I ayment Card
Customer Payment Instrument	Manages customer bank accounts and	Manage Third Party Bank
Management Management	credit cards and other payment details.	Account
Customer Payment Instrument	Manages customer bank accounts and	View Payment Card
Management	credit cards and other payment details.	view rayment cara
Customer Payment Instrument	Manages customer bank accounts and	View Third Party Bank
Management	credit cards and other payment details.	Account
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration	a control of the cont	Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration	a control of the cont	
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration	mport	Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration	, and a part	Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
<u> </u>	assigned tasks, and task lists.	·
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional

Granted Role	Granted Role Description	Privilege
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Refund
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Delete Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Remittances
Payment Management	Processes customer payment activities, including cash adjustments, deductions,	Import Receivables Receipt through Lockbox

Granted Role	Granted Role Description	Privilege
	receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Adjustment
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Automatic Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Balances Activities
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables On Account Credit Memo Applications
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments,	Run Automatic Receipts Awaiting Confirmation Report

Granted Role	Granted Role Description	Privilege
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Run Bank Risk Report
	including cash adjustments, deductions,	
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Run Past Due Invoice
	including cash adjustments, deductions,	Report
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Run Receipt Analysis - Days
	including cash adjustments, deductions,	Late
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
D M	miscellaneous receipts.	D. o. D. o. into A. oitino
Payment Management	Processes customer payment activities,	Run Receipts Awaiting
	including cash adjustments, deductions,	Bank Clearance Report
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments, receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Run Receipts Awaiting
1 ayıncın Management	including cash adjustments, deductions,	Remittance Report
	receipt reversals, receipt write-offs,	Remittance Report
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Run Reversal Status Report
, .	including cash adjustments, deductions,	
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Run Unapplied and
	including cash adjustments, deductions,	Unresolved Receipts
	receipt reversals, receipt write-offs,	Register
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
D	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit AutoMatch Process
	including cash adjustments, deductions,	
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments, receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit Automatic Classing
i ayınıcını ivianagement	including cash adjustments, deductions,	Submit Automatic Clearing for Receipts Process
	receipt reversals, receipt write-offs,	Tot receipts 1 locess
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
	inibedianeous receipts.	I

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities,	Submit Automatic Receipt
	including cash adjustments, deductions,	Reversal Process
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
D Management	miscellaneous receipts.	C. Louis Donner and
Payment Management	Processes customer payment activities, including cash adjustments, deductions,	Submit Prepayment Matching Process
	receipt reversals, receipt write-offs,	Watering Frocess
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit Receivables
	including cash adjustments, deductions,	Automatic Receipt Creation
	receipt reversals, receipt write-offs,	Process
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
7	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit Receivables Receipt
	including cash adjustments, deductions,	Remittance Batch Process
	receipt reversals, receipt write-offs, receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit Receivables
	including cash adjustments, deductions,	Specialist Assignment Batch
	receipt reversals, receipt write-offs,	Process
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	1
Payment Settlement Management	Manages funds capture authorizations,	Cancel Funds Capture Authorization
Payment Settlement	settlements, and settlement batches. Manages funds capture authorizations,	Copy Funds Capture
Management Management	settlements, and settlement batches.	Transaction Extension
Payment Settlement	Manages funds capture authorizations,	Create Funds Capture
Management	settlements, and settlement batches.	Authorization
Payment Settlement	Manages funds capture authorizations,	Create Funds Capture
Management	settlements, and settlement batches.	Return
Payment Settlement	Manages funds capture authorizations,	Create Funds Capture
Management	settlements, and settlement batches.	Settlement
Payment Settlement	Manages funds capture authorizations,	Create Settlement Batch
Management Payment Settlement	settlements, and settlement batches. Manages funds capture authorizations,	Doloto Fundo Conturo
Management	settlements, and settlement batches.	Delete Funds Capture Transaction Extension
Payment Settlement	Manages funds capture authorizations,	Ignore Settlement Batch
Management	settlements, and settlement batches.	Transmission Error
Payment Settlement	Manages funds capture authorizations,	Manage Funds Capture
Management	settlements, and settlement batches.	Process
Payment Settlement	Manages funds capture authorizations,	Manage Funds Capture
Management	settlements, and settlement batches.	Transaction
Payment Settlement	Manages funds capture authorizations,	Manage Settlement Batch
Management Payment Sattlement	settlements, and settlement batches.	Parform All Eunda Contur
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions
Payment Settlement	Manages funds capture authorizations,	Process Funds Capture
Management	settlements, and settlement batches.	Transaction
1714Hugellient	betternents, and betternent batteres.	Tansaction

Granted Role	Granted Role Description	Privilege
Payment Settlement	Manages funds capture authorizations,	Retrieve Funds Capture
Management	settlements, and settlement batches.	Acknowledgement
Payment Settlement	Manages funds capture authorizations,	Set Funds Capture
Management	settlements, and settlement batches.	Transaction Extension
		Details
Payment Settlement	Manages funds capture authorizations,	Submit Offline Transactions
Management	settlements, and settlement batches.	
Payment Settlement	Manages funds capture authorizations,	Submit Receipt of Payment
Management	settlements, and settlement batches.	Notifications
Payment Settlement	Manages funds capture authorizations,	Submit Settlement Batch
Management	settlements, and settlement batches.	Accompanying Letter
Payment Settlement	Manages funds capture authorizations,	Test Funds Capture
Management	settlements, and settlement batches.	Transaction
Payment Settlement	Manages funds capture authorizations,	View Funds Capture
Management	settlements, and settlement batches.	Transaction
Receivables Inquiry	Manages the review of customer account	Dispute Receivables
	activities where updating is not	Transaction
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Export Customer Account
	activities where updating is not	F
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Manage Billing Activities
Trees and many	activities where updating is not	Triumage 2 ming 1 lett vittes
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Manage Receivables
Trees and many	activities where updating is not	Balances Activities
	appropriate.	Butunees Fieuvities
Receivables Inquiry	Manages the review of customer account	Preview Receivables Invoice
receivables inquity	activities where updating is not	The view Receivables in voice
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Process Receivables
	activities where updating is not	Transactional Events
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Refresh Receivables
1. 3	activities where updating is not	Transactional Events
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Review Customer Account
1 3	activities where updating is not	Activities
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Run Receivables Aging
	activities where updating is not	Report
	appropriate.	1
Receivables Inquiry	Manages the review of customer account	Search Customer Account
	activities where updating is not	Site
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Search Trading Community
	activities where updating is not	Organization
	appropriate.	
Receivables Inquiry	Manages the review of customer account	View Customer Account
	activities where updating is not	
	appropriate.	
Receivables Inquiry	Manages the review of customer account	View Customer Account
	activities where updating is not	Information
	appropriate.	
Receivables Inquiry	Manages the review of customer account	View Customer Account
	activities where updating is not	Site
•		•

Granted Role	Granted Role Description	Privilege
	appropriate.	
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry

Granted Role	Granted Role Description	Privilege
Subledger Accounting	Creates accounting for transactions,	Run Global Journals and
Manager	reviews journal entries, and runs account	Third Party Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger
Manager	reviews journal entries, and runs account	Detail Journal Report
	analysis, journal entries, and period close	
Subledger Accounting	exceptions reports. Creates accounting for transactions,	Pun Global Third Party
Manager Accounting	reviews journal entries, and runs account	Run Global Third Party Account Balance Report
Wanager	analysis, journal entries, and period close	Account Balance Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Balances Summary Report
C	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Detail and Balances Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Import Journals By
Manager	reviews journal entries, and runs account	Program Call
	analysis, journal entries, and period close	
Calabara Assessations	exceptions reports.	Solonit Assessed Asselvais
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account	Submit Account Analysis Report
Wallagel	analysis, journal entries, and period close	Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Report
	analysis, journal entries, and period close	1
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Journal Entries
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Subledger Period
Manager	reviews journal entries, and runs account	Close Exceptions Report
	analysis, journal entries, and period close	
Subledger Accounting	exceptions reports. Creates accounting for transactions,	Submit Third Party Balances
Manager Accounting	reviews journal entries, and runs account	Report Report
WithingCi	analysis, journal entries, and period close	Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Trading Partner
Manager	reviews journal entries, and runs account	Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Transfer Online Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
Calabara A	exceptions reports.	Hadata California
Subledger Accounting	Creates accounting for transactions,	Update Subledger
Manager	reviews journal entries, and runs account	Accounting Balance
	analysis, journal entries, and period close exceptions reports.	
	exceptions reports.	

Granted Role	Granted Role Description	Privilege
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Process
-		Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Batch Management	batches.	Import Batch
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Details and
		Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Errors and
		Details
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Process
T. I. C I.	26	Information
Trading Community Import	Manages trading community data import	Modify Trading Community
Process Management	batch processes.	Import Batch Process
To die Community Institut	Manage des Programme de Late Consent	Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Process Management Trading Community Import	batch processes. Manages trading community data import	Import Batch Run Trading Community
Process Management	batch processes.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Details and
1 10ccss ividilagement	bateri processes.	Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Errors and
1100035 Management	outen processes.	Details
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Information
1100000 Illuma Comont	The processes.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Accounts Receivable Manager**.

Business Object	Policy Description	Policy Store Implementation
Classification Code File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Manager can view	Management
	classification code file import	Privilege : View Classification Code File
	activity object type for all	Import Activity Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	activities of object type	Activity

Business Object	Policy Description	Policy Store Implementation
	'classification code'	
Classification Code File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Manager can view	Management
	classification code file import	Privilege : View Classification Code File
	mapping object type for all	Import Mapping Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	mappings of object type	Mapping
Classification Code File	'classification code' An Accounts Receivable	Bolos Too din a Community Lungart Datah
Import Object	Manager can view	Role: Trading Community Import Batch Management
Import Object	classification code file import	Privilege: View Classification Code File
	object type for all classification	Import Object Type (Data)
	code file import objects of	Resource: Classification Code File Import
	object type 'classification code'	Object
Collaboration Document	An Accounts Receivable	Role: Billing Management
Header	Manager can manage	Privilege: Manage Collaboration Document
	collaboration document for the	(Data)
	collaboration document of	Resource: Collaboration Document Header
	document type process confirm	
	message receipt inbound	
Collaboration Document	An Accounts Receivable	Role: Billing Management
Header	Manager can manage	Privilege : Manage Collaboration Document
	collaboration document for the	(Data)
	collaboration document of	Resource: Collaboration Document Header
	document type process invoice outbound	
Consumer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Manager can view consumer	Management Indianagement
Tienvity	file import activity object type	Privilege: View Consumer File Import
	for all consumer file import	Activity Object Type (Data)
	activities of object type	Resource: Consumer File Import Activity
	'consumer'	-
Consumer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Manager can view consumer	Management
	file import mapping object type	Privilege: View Consumer File Import
	for all consumer file import	Mapping Object Type (Data)
	mappings of object type 'consumer'	Resource: Consumer File Import Mapping
Consumer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Manager can view consumer	Management
	file import object type for all	Privilege : View Consumer File Import Object
	consumer file import objects of	Type (Data)
	object type 'consumer'	Resource: Consumer File Import Object
Contact File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Manager can view contact file	Management
	import activity object type for	Privilege : View Contact File Import Activity
	all contact file import activities	Object Type (Data)
Contact Eila Immand	of object type 'contact'	Resource: Contact File Import Activity
Contact File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Manager can view contact file import mapping object type for	Management Privilege: View Contact File Import Mapping
	all contact file import mappings	Object Type (Data)
	of object type 'contact'	Resource: Contact File Import Mapping
Contact File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Manager can view contact file	Management Indianagement
j	import object type for all	

Business Object	Policy Description	Policy Store Implementation
	contact file import objects of	Privilege: View Contact File Import Object
	object type 'contact'	Type (Data)
		Resource: Contact File Import Object
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Manager can view customer	Management
	file import activity object type	Privilege: View Customer File Import
	for all customer file import	Activity Object Type (Data)
	activities of object type 'customer'	Resource: Customer File Import Activity
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Manager can view customer	Management
	file import mapping object type	Privilege: View Customer File Import
	for all customer file import	Mapping Object Type (Data)
	mappings of object type	Resource : Customer File Import Mapping
	'customer'	
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Manager can view customer	Management
	file import object type for all	Privilege : View Customer File Import Object
	customer file import objects of	Type (Data)
Till Town and Andi id	object type 'customer'	Resource: Customer File Import Object
File Import Activity	An Accounts Receivable	Role: Trading Community Import Batch
	Manager can view standard file import activity object type for	Management
	all standard file import	Privilege : View Standard File Import Activity Object Type
	activities that are accessible for	Resource: File Import Activity
	trading community batch	Resource. The import Activity
	import management duty	
File Import Mapping	An Accounts Receivable	Role: Trading Community Import Batch
	Manager can view standard file	Management
	import mapping object type for	Privilege: View Standard File Import
	all standard file import maps	Mapping Object Type
	that are accessible for trading	Resource: File Import Mapping
	community batch import	
T 1 G	management duty	
Funds Capture	An Accounts Receivable	Role: Payment Settlement Management
Transaction	Manager can manage payments	Privilege : Manage Payments by Business Unit
	by business unit for the business units for which they	(Data)
	are authorized	Resource: Business Unit
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Manager can view group	Management Management
	customer file import activity	Privilege: View Group Customer File Import
	object type for all group	Activity Object Type (Data)
	customer file import activities	Resource: Group Customer File Import
	of object type 'group customer'	Activity
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Manager can view group	Management
	customer file import mapping	Privilege : View Group Customer File Import
	object type for all group	Mapping Object Type (Data)
	customer file import mappings	Resource: Group Customer File Import
Con a Contact Fil	of object type 'group customer'	Mapping C C C C C C C C C C C C C C C C C C C
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Manager can view group	Management Privilege: View Group Cystomer File Import
	customer file import object type for all group customer file	Privilege : View Group Customer File Import Object Type (Data)
	import objects of object type	Resource: Group Customer File Import Object
ļ	import objects of object type	Resource. Group Customer the import Object

Business Object	Policy Description	Policy Store Implementation
	'group customer'	
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Manager can view hierarchy	Management
	file import activity object type	Privilege : View Hierarchy File Import
	for all hierarchy file import	Activity Object Type (Data)
	activities of object type	Resource : Hierarchy File Import Activity
H'	'hierarchy'	D.L. W. C
Hierarchy File Import Mapping	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Manager can view hierarchy file import mapping object type	Management Privilege: View Hierarchy File Import
	for all hierarchy file import	Mapping Object Type (Data)
	mappings of object type	Resource: Hierarchy File Import Mapping
	'hierarchy'	Resource: Merareny The Import Mapping
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Manager can view hierarchy	Management
	file import object type for all	Privilege : View Hierarchy File Import Object
	hierarchy file import objects of	Type (Data)
	object type 'hierarchy'	Resource: Hierarchy File Import Object
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Manager can view hierarchy	Management
	node file import activity object type for all hierarchy node file	Privilege: View Hierarchy Node File Import
	import activities of object type	Activity Object Type (Data)
	'hierarchy node'	Resource: Hierarchy Node File Import Activity
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Manager can view hierarchy	Management Index Baten
1 1 1 3	node file import mapping	Privilege: View Hierarchy Node File Import
	object type for all hierarchy	Mapping Object Type (Data)
	node file import mappings of	Resource: Hierarchy Node File Import
	object type 'hierarchy node'	Mapping
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Manager can view hierarchy	Management
	node file import object type for	Privilege : View Hierarchy Node File Import
	all hierarchy node file import	Object Type (Data)
	objects of object type 'hierarchy node'	Resource: Hierarchy Node File Import Object
Ledger	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can report ledger for	Privilege: Report Oracle Fusion General
	the set of subsidiaries whose	Ledger (Data)
	reconciliation processes they	Resource: Ledger
	manage	
Ledger	An Accounts Receivable	Role: Subledger Accounting Manager
	Manager can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that they are authorized.	Resource: Ledger
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Manager can view legal entity	Management Inport Batch
,	file import activity object type	Privilege: View Legal Entity File Import
	for all legal entity file import	Activity Object Type (Data)
	activities of object type 'legal	Resource: Legal Entity File Import Activity
	entity'	
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Manager can view legal entity	Management
	file import mapping object type	Privilege: View Legal Entity File Import
	for all legal entity file import	Mapping Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	mappings of object type 'legal entity'	Resource: Legal Entity File Import Mapping
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Manager can view legal entity	Management
	file import object type for all	Privilege : View Legal Entity File Import
	legal entity file import objects	Object Type (Data)
	of object type 'legal entity'	Resource: Legal Entity File Import Object
Lockbox Transmission	An Accounts Receivable	Role: Payment Management
File	Manager can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they are authorized	Resource: Business Unit
Note	An Accounts Receivable	Polos Dilling Management
Note	Manager can manage	Role: Billing Management Privilege: Manage Receivables Customer
	receivables customer account	Account Note (Data)
	note for the customer account	Resource: Note
	notes where they are the author	Resource. Note
	of the note or the note is not a	
	private note	
Party Tax Profile	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can manage business	Privilege : Manage Business Unit Party Tax
	unit party tax profile for the	Profile (Data)
	business units for which they	Resource: Business Unit
Payables Payment	are authorized A Accounts Receivable	Role: Accounts Receivable Manager
Request	Manager can create payables	Privilege: Manage Payables Invoice (Data)
request	payment request for the	Resource: Business Unit
	business units for which they	Resource. Business Cint
	are authorized	
Payables Payment	A Accounts Receivable	Role: Accounts Receivable Manager
Request	Manager can view payables	Privilege: Manage Payables Invoice (Data)
	payment request for the	Resource: Business Unit
	business units for which they	
Public Person	are authorized A Accounts Receivable	Role: Accounts Receivable Manager
Tublic Terson	Manager can choose public	Privilege: Choose Public Person (Data)
	person for all workers in the	Resource: Public Person
	enterprise	resource. I done I erson
Receivables Accounting	An Accounts Receivable	Role: Accounts Receivable Setup
Rule	Manager can manage	Maintenance
	receivables accounting rule for	Privilege : Manage Receivables Accounting
	the reference data sets they	Rule (Data)
D 11 11 1 1 1	administer	Resource: Reference Data Set
Receivables Activity	An Accounts Receivable	Role: Accounts Receivable Setup
	Manager can manage receivables activity for the	Maintenance Privilege Manage Pagginghles Activity
	business units for which they	Privilege: Manage Receivables Activity
	are authorized	(Data) Resource: Business Unit
Receivables Adjustment	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can maintain	Privilege: Manage Receivables Transactions
	receivables adjustment for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Adjustment	An Accounts Receivable	Role: Billing Management
	Manager can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)

Business Object	Policy Description	Policy Store Implementation
,	business units for which they	Resource: Business Unit
	are authorized	
Receivables Application	An Accounts Receivable	Role: Accounts Receivable Setup
Exception Rule	Manager can manage	Maintenance
	receivables receipt application	Privilege: Manage Receivables Receipt
	exception rule for the reference	Application Exception Rule (Data)
	data sets they administer	Resource: Reference Data Set
Receivables AutoCash	An Accounts Receivable	Role: Accounts Receivable Setup
Rule Set	Manager can manage	Maintenance
	receivables autocash rule set for	Privilege: Manage Receivables AutoCash
	the reference data sets they	Rule Set (Data)
	administer	Resource: Reference Data Set
Receivables Automatch	An Accounts Receivable	Role: Accounts Receivable Setup
Rule	Manager can manage	Maintenance
	receivables automatch rule set	Privilege: Manage Receivables AutoMatch
	for the reference data sets they	Rule Set (Data)
	administer	Resource: Reference Data Set
Receivables Automatic	An Accounts Receivable	Role: Payment Management
Receipt Batch	Manager can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Balance	An Accounts Receivable	Role: Payment Management
Forward Bill	Manager can manage	Privilege : Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Balance	An Accounts Receivable	Role: Billing Management
Forward Bill	Manager can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
Receivables Bills	are authorized A Accounts Receivable	Deleg Assessment Description
Receivable Bills		Role: Accounts Receivable Manager
Receivable	Manager can maintain receivables bills receivable for	Privilege : Manage Receivables Activities
	the business units for which	(Data) Resource: Business Unit
	they are authorized	Resource: Dusiness Unit
Receivables Bills	An Accounts Receivable	Role: Bills Receivable Management
Receivable	Manager can manage	Privilege: Manage Receivables Activities
Receivable	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Cint
Receivables Bills	An Accounts Receivable	Role: Receivables Inquiry
Receivable	Manager can view receivables	Privilege: View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Bills	An Accounts Receivable	Role: Bills Receivable Management
Receivable Batch	Manager can manage	Privilege: Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Bills	An Accounts Receivable	Role: Bills Receivable Management
Receivable Remittance	Manager can manage	Privilege: Manage Receivables Activities
Batch	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	

Business Object	Policy Description	Policy Store Implementation
Receivables ChargeBack	A Accounts Receivable	Role: Accounts Receivable Manager
C	Manager can maintain	Privilege : Manage Receivables Transactions
	receivables chargeback for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables ChargeBack	An Accounts Receivable	Role: Billing Management
	Manager can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables ChargeBack	An Accounts Receivable	Role: Payment Management
	Manager can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
D : 11 C 1:	are authorized	D.1. 4
Receivables Credit	A Accounts Receivable	Role: Accounts Receivable Manager
Memo	Manager can maintain receivables credit memo for the	Privilege : Manage Receivables Activities
		(Data)
	business units for which they	Resource: Business Unit
Receivables Credit	are authorized A Accounts Receivable	Bolos A accounts Descriveble Manager
Memo	Manager can view receivables	Role: Accounts Receivable Manager
Memo	credit memo for the business	Privilege: View Receivables Activities (Data) Resource: Business Unit
	units for which they are	Resource: Business Unit
	authorized	
Receivables Credit	An Accounts Receivable	Role: Accounts Receivable Monitoring
Memo	Manager can manage	Privilege: Manage Receivables Activities
Wellio	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Cint
Receivables Credit	An Accounts Receivable	Role: Payment Management
Memo	Manager can manage	Privilege : Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	21050 Grant Submit Subm
Receivables Credit	An Accounts Receivable	Role: Receivables Inquiry
Memo	Manager can manage	Privilege : Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Credit	An Accounts Receivable	Role: Billing Management
Memo	Manager can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Credit	An Accounts Receivable	Role: Receivables Inquiry
Memo	Manager can view receivables	Privilege : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
D 1 11 D 11:34	for which they are authorized	D. A D
Receivables Debit Memo	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can maintain	Privilege : Manage Receivables Transactions
	receivables debit memo for the	(Data)
	business units for which they	Resource: Business Unit
Receivables Debit Memo	are authorized An Accounts Receivable	Polos Pilling Management
Receivables Debit Memo		Role: Billing Management
l.	Manager can manage	Privilege : Manage Receivables Transactions

Business Object	Policy Description	Policy Store Implementation
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
D 1 11 D 11 16	are authorized	
Receivables Debit Memo	An Accounts Receivable	Role: Payment Management
	Manager can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they are authorized	Resource: Business Unit
Receivables Distribution	An Accounts Receivable	Role: Accounts Receivable Setup
Set Set	Manager can manage	Maintenance
	receivables distribution set for	Privilege: Manage Receivables Distribution
	the business units for which	Set (Data)
	they are authorized	Resource: Business Unit
Receivables Invoice	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can maintain	Privilege: Manage Receivables Transactions
	receivables invoice for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Invoice	A Accounts Receivable	Role: Accounts Receivable Manager
	Manager can view receivables	Privilege : View Receivables Activities (Data)
	invoice for the business units	Resource: Business Unit
Receivables Invoice	for which they are authorized An Accounts Receivable	Role: Accounts Receivable Monitoring
Receivables invoice	Manager can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Cint
Receivables Invoice	An Accounts Receivable	Role: Billing Management
	Manager can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
Receivables Invoice	are authorized	D.L. D
Receivables Invoice	An Accounts Receivable Manager can manage	Role: Payment Management
	receivables transactions for the	Privilege: Manage Receivables Transactions (Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Clift
Receivables Invoice	An Accounts Receivable	Role: Receivables Inquiry
	Manager can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Invoice	An Accounts Receivable	Role: Accounts Receivable Monitoring
	Manager can view receivables	Privilege : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
Receivables Invoice	for which they are authorized	Polos Pagaiyahlas Inquire
Receivables Ilivoice	An Accounts Receivable Manager can view receivables	Role: Receivables Inquiry Privilege: View Receivables Activities (Data)
	activities for the business units	Privilege: View Receivables Activities (Data) Resource: Business Unit
	for which they are authorized	Resource. Dusiness Unit
Receivables Memo Line	An Accounts Receivable	Role: Accounts Receivable Setup
Template	Manager can manage	Maintenance
_	receivables memo line template	Privilege: Manage Receivables Memo Line
	for the reference data sets they	Template (Data)
	administer	Resource: Reference Data Set
Receivables	A Accounts Receivable	Role: Accounts Receivable Manager

Business Object	Policy Description	Policy Store Implementation
Miscellaneous Receipt	Manager can maintain	Privilege: Manage Receivables Receipts
r	receivables miscellaneous	(Data)
	receipt for the business units for	Resource: Business Unit
	which they are authorized	
Receivables	An Accounts Receivable	Role: Payment Management
Miscellaneous Receipt	Manager can manage	Privilege: Manage Receivables Receipts
•	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables	An Accounts Receivable	Role: Receivables Inquiry
Miscellaneous Receipt	Manager can view receivables	Privilege : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Payment	An Accounts Receivable	Role: Accounts Receivable Setup
Term	Manager can manage	Maintenance
	receivables payment terms for	Privilege: Manage Receivables Payment
	the reference data sets they	Terms (Data)
	administer	Resource: Reference Data Set
Receivables Period	An Accounts Receivable	Role: Manage Accounts Receivable
Status	Manager can manage	Accounting Period Status
	accounting period status for the	Privilege : Manage Accounting Period Status
	corresponding oracle fusion	(Data)
	accounting subledger	Resource: Receivables Period Status
	application	
Receivables Period	An Accounts Receivable	Role: Review Accounts Receivable
Status	Manager can view accounting	Accounting Period Status
	period status for the	Privilege : View Accounting Period Status
	corresponding oracle fusion	(Data)
	accounting subledger	Resource: Receivables Period Status
Description Descript	application	D.I. D. (M
Receivables Receipt	An Accounts Receivable	Role: Payment Management
Batch	Manager can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the business units for which they	(Data)
	are authorized	Resource: Business Unit
Receivables Receipt	An Accounts Receivable	Poles Aggregate Pagginghla Catur
Method Account	Manager can manage	Role: Accounts Receivable Setup Maintenance
Wethou Account	receivables receipt method	Privilege: Manage Receivables Receipt
	account for the business units	Method Account (Data)
	for which they are authorized	Resource: Business Unit
Receivables Receipt	An Accounts Receivable	Role: Payment Management
Remittance Batch	Manager can manage	Privilege: Manage Receivables Receipts
Remittance Daten	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	ACSOUTCE, DUSINESS UNIT
Receivables Receipt	An Accounts Receivable	Role: Accounts Receivable Setup
Source	Manager can manage	Maintenance
· · · · · · · · · · · · · · · · · · ·	receivables receipt source for	Privilege: Manage Receivables Receipt
	the business units for which	Source (Data)
	they are authorized	Resource: Business Unit
Receivables Remit-to	An Accounts Receivable	Role: Accounts Receivable Setup
Address	Manager can manage	Maintenance
## ### # 10 of	receivables remit-to address for	Privilege: Manage Receivables Remit-to
	the reference data sets they	Address (Data)
	administer	Resource: Reference Data Set
		ALONG ALCO INCIDITOR DUM DOL

Business Object	Policy Description	Policy Store Implementation
Receivables Revenue	An Accounts Receivable	Role: Billing Management
Adjustment	Manager can manage	Privilege: Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Revenue	An Accounts Receivable	Role: Accounts Receivable Setup
Contingency	Manager can manage	Maintenance
	receivables revenue	Privilege: Manage Receivables Revenue
	contingency for the reference	Contingency (Data)
	data sets they administer	Resource: Reference Data Set
Receivables Revenue	An Accounts Receivable	Role: Accounts Receivable Setup
Policy	Manager can manage	Maintenance
	receivables revenue policy for	Privilege: Manage Receivables Revenue
	the business units for which	Policy (Data)
	they are authorized	Resource: Business Unit
Receivables Standard	A Accounts Receivable	Role: Accounts Receivable Manager
Receipt	Manager can maintain	Privilege: Manage Receivables Receipts
	receivables standard receipt for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	Resource. Business our
Receivables Standard	A Accounts Receivable	Role: Accounts Receivable Manager
Receipt	Manager can view receivables	Privilege: View Receivables Activities (Data)
	standard receipt for the	Resource: Business Unit
	business units for which they	Resource. Business Offit
	are authorized	
Receivables Standard	An Accounts Receivable	Role: Accounts Receivable Monitoring
Receipt	Manager can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business out
Receivables Standard	An Accounts Receivable	Role: Payment Management
Receipt	Manager can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business out
Receivables Standard	An Accounts Receivable	Role: Receivables Inquiry
Receipt	Manager can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business out
Receivables Standard	An Accounts Receivable	Role: Receivables Inquiry
Receipt	Manager can view receivables	Privilege: View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	Resource. Business out
Receivables Statement	An Accounts Receivable	Role: Accounts Receivable Setup
Cycle	Manager can manage	Maintenance
	receivables statement cycle for	Privilege: Manage Receivables Statement
	the business units for which	Cycle (Data)
	they are authorized	Resource: Business Unit
Receivables Transaction	An Accounts Receivable	
Balance Summary		Role: Billing Management
	Manager can manage receivables transactions for the	Privilege : Manage Receivables Transactions
		(Data)
	business units for which they	Resource: Business Unit
Dagairahlas Taranas eti : :	are authorized	Dolor Dilling Management
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Request	Manager can manage	Privilege : Manage Receivables Transactions

Business Object	Policy Description	Policy Store Implementation
9	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Summary	Manager can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
D : 11 T	are authorized	
Receivables Transaction	An Accounts Receivable	Role: Accounts Receivable Setup
Type	Manager can manage	Maintenance
	receivables transaction type for the reference data sets they	Privilege: Manage Receivables Transaction Type (Data)
	administer	Resource: Reference Data Set
Sales Objects	An Accounts Receivable	Role: Trading Community Import Batch
Bailes Objects	Manager can view standard file	Management Inport Batch
	import export object type for all	Privilege: View Standard File Import Export
	standard file import export	Object Type
	objects that are accessible for	Resource: Sales Objects
	trading community batch	J
	import management duty	
Settlement Batch	An Accounts Receivable	Role: Payment Settlement Management
	Manager can manage payments	Privilege : Manage Payments by Business Unit
	by business unit for the	(Data)
	business units for which they	Resource: Business Unit
Simplified Aggount File	are authorized An Accounts Receivable	Polos Tradina Community Impart Datah
Simplified Account File Import Activity	Manager can view simplified	Role: Trading Community Import Batch Management
Import Activity	account file import activity	Privilege: View Simplified Account File
	object type for all simplified	Import Activity Object Type (Data)
	account file import activities of	Resource: Simplified Account File Import
	object type	Activity
	'ora_import_account'	
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Manager can view simplified	Management
	account file import mapping	Privilege: View Simplified Account File
	object type for all simplified	Import Mapping Object Type (Data)
	account file import mappings of object type	Resource: Simplified Account File Import
	'ora_import_account'	Mapping
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Manager can view simplified	Management Import Such
	account file import object type	Privilege: View Simplified Account File
	for all simplified account file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Account File Import
	'ora_import_account'	Object
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Manager can view simplified	Management
	contact file import activity	Privilege: View Simplified Contact File
	object type for all simplified contact file import activities of	Import Activity Object Type (Data) Resource: Simplified Contact File Import
	object type 'ora_import_contact'	Activity
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Manager can view simplified	Management
	contact file import mapping	Privilege: View Simplified Contact File
	object type for all simplified	Import Mapping Object Type (Data)
	contact file import mappings of	Resource: Simplified Contact File Import

Business Object	Policy Description	Policy Store Implementation
	object type 'ora_import_contact'	Mapping
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Manager can view simplified	Management
	contact file import object type	Privilege: View Simplified Contact File
	for all simplified contact file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Contact File Import
	'ora_import_contact'	Object
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Activity	Manager can view simplified	Management
	household file import activity	Privilege : View Simplified Household File
	object type for all simplified	Import Activity Object Type (Data)
	household file import activities	Resource : Simplified Household File Import
	of object type	Activity
	'ora_import_household'	
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Mapping	Manager can view simplified	Management
	household file import mapping	Privilege : View Simplified Household File
	object type for all simplified	Import Mapping Object Type (Data)
	household file import mappings	Resource : Simplified Household File Import
	of object type	Mapping
	'ora_import_household'	
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Object	Manager can view simplified	Management
	household file import object	Privilege: View Simplified Household File
	type for all simplified	Import Object Type (Data)
	household file import objects of	Resource: Simplified Household File Import
	object type	Object
Source System	'ora_import_household' An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Manager can view source	Management
Activity	system reference file import	Privilege: View Source System Reference File
Activity	activity object type for all	Import Activity Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import activities of object type	Import Activity
	'source system reference'	Import Activity
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Manager can view source	Management
Mapping	system reference file import	Privilege : View Source System Reference File
	mapping object type for all	Import Mapping Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import mapping of object type	Import Mapping
	'source system reference'	T TT &
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Manager can view source	Management
Object	system reference file import	Privilege : View Source System Reference File
	object type for all source	Import Object Type (Data)
	system reference file import	Resource: Source System Reference File
	objects of object type 'source	Import Object
	system reference'	
Subledger Accounting	An Accounts Receivable	Role: Subledger Accounting Manager
Balance	Manager can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the	Balance (Data)
	subsidiaries or management	Resource: Subledger Accounting Balance
	segment values whose account	
0.11.1	balance they manage	
Subledger Application	An Accounts Receivable	Role: Subledger Accounting Manager

Business Object	Policy Description	Policy Store Implementation
	Manager can manage subledger	Privilege: Manage Subledger Application
	application for the owning	(Data)
	oracle fusion accounting	Resource: Subledger Application
	generating subledger	
	application.	
Subledger Journal Entry	An Accounts Receivable	Role: Subledger Accounting Manager
	Manager can manage subledger	Privilege: Manage Subledger Source
	source transaction for the	Transaction (Data)
	business units, cost	Resource: Subledger Journal Entry
	organizations, asset books or legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Subledger Source	An Accounts Receivable	Role: Subledger Accounting Manager
Transaction	Manager can manage subledger	Privilege: Manage Subledger Source
Tunsaction	source transaction for the	Transaction (Data)
	business units, cost	Resource: Subledger Source Transaction
	organizations, asset books or	resource. Sucreager Source Transaction
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Tax Exemption	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can manage tax	Privilege: Manage Tax Exemption (Data)
	exemption for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account	Manager can update customer	Privilege : Update Customer Account (Data)
	account for all customer	Resource: Trading Community Customer
m 11 G	accounts in the enterprise	Account
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Customer Account	Manager can view customer	Privilege: View Customer Account (Data)
	account for all customer	Resource: Trading Community Customer
Too die a Communitar	accounts in the enterprise An Accounts Receivable	Account
Trading Community Customer Account		Role: Customer Maintenance
Relationship	Manager can manage customer account relationship for the	Privilege: Manage Customer Account Relationship (Data)
Relationship	reference data sets for which	Resource: Reference Data Set
	they are authorized	Resource: Reference Data Set
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Customer Account	Manager can view customer	Privilege: View Customer Account
Relationship	account relationship for all	Relationship (Data)
1	customer account relationships	Resource: Trading Community Customer
	in the enterprise	Account Relationship
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account	Manager can view customer	Privilege: View Customer Account
Relationship	account relationship for the	Relationship (Data)
<u>*</u>	reference data sets for which	Resource: Reference Data Set
	they are authorized	
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can manage customer	Privilege: Manage Customer Account Site
	account site for all customer	(Data)
	account sites in the enterprise	Resource: Trading Community Customer
		Account Site
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can manage customer	

Business Object	Policy Description	Policy Store Implementation
	account site for the reference	Privilege: Manage Customer Account Site
	data sets for which they are	(Data)
	authorized	Resource: Reference Data Set
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site (Data)
	account site for the reference	Resource: Reference Data Set
	data sets for which they are	
	authorized	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site (Data)
	account site for the reference	Resource: Reference Data Set
	data sets for which they are	
	authorized	
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can manage customer	Privilege: Manage Customer Account Site
Use	account site use for all	Use (Data)
	customer account site uses in	Resource: Trading Community Customer
	the enterprise	Account Site Use
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can manage customer	Privilege : Manage Customer Account Site
Use	account site use for the	Use (Data)
	reference data sets for which	Resource: Reference Data Set
m 1: G	they are authorized	
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site Use
Use	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
T. I. C	the enterprise	Account Site Use
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site Use
Use	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
T. 1: C. ::	the enterprise	Account Site Use
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site Use
Use	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
T 1: C	the enterprise	Account Site Use
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site Use
Use	account site use for the	(Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	

Business Object	Policy Description	Policy Store Implementation
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Customer Account Site	Manager can view customer	Privilege : View Customer Account Site Use
Use	account site use for the	(Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	
Trading Community Org	A Accounts Receivable	Role: Accounts Receivable Manager
Address Email Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community org address email	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community Org	An Accounts Receivable	Role: Billing Management
Address Email Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	An Accounts Receivable	Role: Customer Maintenance
Address Email Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	An Accounts Receivable	Role: Payment Management
Address Email Contact	Manager can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	An Accounts Receivable	Role: Receivables Inquiry
Address Email Contact	Manager can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	A Accounts Receivable	Role: Accounts Receivable Manager
Address Phone Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community org address phone	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
To die Comment One	preferences not of type legal.	D I D'II' M
Trading Community Org	An Accounts Receivable	Role: Billing Management
Address Phone Contact Preference	Manager can manage trading	Privilege: Manage Trading Community Legal
1 1010101100	community legal contact	Contact Preference (Data)
	preference for all trading community contact preferences	Resource: Trading Community Org Address Phone Contact Professiona
	not of type legal.	Phone Contact Preference
Trading Community Org	An Accounts Receivable	Role: Customer Maintenance
Address Phone Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	1 none contact i reference
Trading Community Org	An Accounts Receivable	Role: Payment Management
Address Phone Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
1101010100	community regar contact	Contact Frenches (Data)

Business Object	Policy Description	Policy Store Implementation
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community Org	An Accounts Receivable	Role: Receivables Inquiry
Address Phone Contact	Manager can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager
Organization Address	Manager can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community organization	Contact Preference (Data)
	address contact preference for	Resource: Trading Community Organization
	all trading community contact	Address Contact Preference
Trading Community	preferences not of type legal. An Accounts Receivable	Delet Dilling Management
Trading Community Organization Address	Manager can manage trading	Role: Billing Management
Contact Preference	community legal contact	Privilege: Manage Trading Community Legal Contact Preference (Data)
Contact I reference	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	Address Contact Preference
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Organization Address	Manager can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	radioss condict reference
Trading Community	An Accounts Receivable	Role: Payment Management
Organization Address	Manager can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Organization Address	Manager can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager
Organization Email	Manager can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community organization email	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
Trading Community	preferences not of type legal.	Polos Dilling Management
Trading Community Organization Email	An Accounts Receivable	Role: Billing Management
Contact Preference	Manager can manage trading	Privilege: Manage Trading Community Legal
Contact reference	community legal contact preference for all trading	Contact Preference (Data) Personner Trading Community Organization
	community contact preferences	Resource: Trading Community Organization Email Contact Preference
	not of type legal.	Email Contact Freference
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Organization Email	Manager can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
		Email Commet Foreignet

Business Object	Policy Description	Policy Store Implementation
	not of type legal.	
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences	Role: Payment Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community	not of type legal. An Accounts Receivable	Role: Receivables Inquiry
Organization Email Contact Preference	Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Accounts Receivable Manager can view trading community organization party for all organizations in the enterprise	Role: Accounts Receivable Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Billing Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Payment Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager

Business Object	Policy Description	Policy Store Implementation
Organization Phone	Manager can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community organization phone	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	An Accounts Receivable	Role: Billing Management
Organization Phone	Manager can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Organization
	community contact preferences	Phone Contact Preference
T 1' C '	not of type legal.	7.1.6
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Organization Phone	Manager can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
Trading Community	not of type legal. An Accounts Receivable	Polar Poyment Management
Trading Community Organization Phone		Role: Payment Management
Contact Preference	Manager can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Organization Phone Contact Preference
	not of type legal.	Phone Contact Preference
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Organization Phone	Manager can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
Contact I reference	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	Thone Contact Preference
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager
Party	Manager can view trading	Privilege: View Trading Community Person
	community party for all people	(Data)
	in the enterprise	Resource: Trading Community Party
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager
Party	Manager can view trading	Privilege: View Trading Community Person
	community party for all people	(Data)
	in the enterprise other than	Resource: Trading Community Party
	sales accounts and sales	
	prospects.	
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager
Party	Manager can view trading	Privilege : View Trading Community Person
	community party for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Billing Management
Party	Manager can view trading	Privilege : View Trading Community Person
•	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Party	Manager can view trading	Privilege: View Trading Community Person
•	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Party	Manager can view trading	Privilege: View Trading Community Person
		i i i i i i i i i i i i i i i i i i i
•	community person for all	(Data)

Business Object Policy Description Policy Store Implementation Trading Community An Accounts Receivable Role: Customer Payment Instruction Party Manager can view trading community person for all people in the enterprise Management Privilege: View Trading Community (Data) Resource: Trading Community	
Party Manager can view trading community person for all people in the enterprise (Data) Resource: Trading Community Resource: Trading Community	
community person for all people in the enterprise Privilege: View Trading Com (Data) Resource: Trading Communit	
people in the enterprise (Data) Resource: Trading Communit	munity Person
	•
	ty Party
Trading Community An Accounts Receivable Role: Payment Management	-
Party Manager can view trading Privilege: View Trading Com	munity Person
community person for all (Data)	•
people in the enterprise Resource : Trading Communit	ty Party
Trading Community An Accounts Receivable Role: Payment Settlement Ma	nagement
Party Manager can view trading Privilege: View Trading Com	munity Person
community person for all (Data)	
people in the enterprise Resource : Trading Communit	ty Party
Trading Community An Accounts Receivable Role: Receivables Inquiry	
Party Manager can view trading Privilege: View Trading Com	munity Person
community person for all (Data)	
people in the enterprise Resource : Trading Communit	ty Party
Trading Community An Accounts Receivable Role: Billing Management	
Party Manager can view trading Privilege: View Trading Com	munity Person
community person for all (Data)	
people in the enterprise other Resource : Trading Communit	ty Party
than sales accounts and sales	
prospects.	
Trading Community An Accounts Receivable Role: Customer Maintenance	
Party Manager can view trading Privilege: View Trading Com	munity Person
community person for all (Data)	_
people in the enterprise other there eally accounts and sales Resource: Trading Communit	ty Party
than sales accounts and sales	
Trading Community An Accounts Receivable Role: Payment Management	
	munity Danson
Party Manager can view trading community person for all Privilege: View Trading Com (Data)	munity Person
people in the enterprise other Resource: Trading Communit	v Dorty
than sales accounts and sales	ly Faity
prospects.	
Trading Community An Accounts Receivable Role: Receivables Inquiry	
Party Manager can view trading Privilege: View Trading Com	munity Person
community person for all (Data)	mainty 1 croon
people in the enterprise other Resource : Trading Communit	ty Party
than sales accounts and sales	-5 =5
prospects.	
Trading Community An Accounts Receivable Role: Billing Management	
Party Manager can view trading Privilege: View Trading Com	munity Person
community person for all (Data)	•
resources in the enterprise Resource: Trading Communit	y Party
Trading Community An Accounts Receivable Role: Customer Maintenance	
Party Manager can view trading Privilege: View Trading Com	munity Person
community person for all (Data)	
resources in the enterprise Resource: Trading Communit	ty Party
Trading Community An Accounts Receivable Role: Payment Management	
Party Manager can view trading Privilege: View Trading Com	munity Person
community person for all (Data)	
resources in the enterprise Resource : Trading Communit	ty Party
Trading Community An Accounts Receivable Role: Receivables Inquiry	
Party Manager can view trading Privilege: View Trading Com	munity Person

Community person for all resources in the enterprise Resource: Trading Community Party
Trading Community Person Address Contact Preference Manager can manage trading community person address contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact Preference An Accounts Receivable Manager can manage trading Contact Preference (Data) Resource: Trading Community Person Address Contact Preference Manager can manage trading Community legal contact Preference Manager can manage trading Community legal contact Privilege: Manage Trading Community Legal Contact Preference Role: Accounts Receivable Manager Privilege: Manage Trading Community Person Address Contact Preference Contact Preference Privilege: Manage Trading Community Legal Contact Preference Contact Preference Privilege: Manage Trading Community Legal Contact Preference Contact Preference Privilege: Manage Trading Community Legal Contact Preference Contact Preference Privilege: Manage Trading Community Legal Contact Preference Contact Preference Privilege: Manage Trading Community Legal Contact Preference Contact Preference Privilege: Manage Trading Community Legal Contact Preference Privilege: Manage Trading Community Legal Contact Preference Contact Preference Privilege: Manage Trading Community Legal Contact Preference Contact Preference Contact Preference Privilege: Manage Trading Community Legal Contact Preference
Person Address Contact Preference Manager can manage trading community person address contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact Preference An Accounts Receivable Manager can manage trading community legal contact Preference Manager can manage trading Contact Preference (Data) Resource: Trading Community Person Address Contact Preference Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference Role: Billing Management Privilege: Manage Trading Community Person Address Contact Preference Contact Preference Privilege: Manage Trading Community Legal Contact Preference Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference
Preference community person address contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact Preference (Data) An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact Trading Community Person Address Contact Trading Community Person Address Contact Manager can manage trading An Accounts Receivable Manager can manage trading Privilege: Manager Community Person Address Contact Preference Resource: Trading Community Person Address Contact Preference (Data) Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact Preference An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact Preference An Accounts Receivable Manager can manage trading community contact preferences not of type legal. Trading Community Person Address Contact Privilege: Manage Trading Community Person Address Contact Preference Resource: Trading Community Person Anage Trading Community Person Address Contact Preference Resource: Trading Community Person Address Contact Preference Privilege: Manage Trading Community Legal Contact Preference Resource: Trading Community Person Address Contact Preference Privilege: Manage Trading Community Legal Contact Preference
trading community contact preferences not of type legal. Trading Community Person Address Contact Preference An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact Trading Community Person Address Contact Address Contact Preference Privilege: Manage Trading Community Person Address Contact Preference Role: Billing Management Privilege: Manage Trading Community Person Address Contact Preference Resource: Trading Community Person Address Contact Preference Role: Customer Maintenance Privilege: Manage Trading Community Legal
Trading Community Person Address Contact Preference Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact Trading Community Person Address Contact Manager can manage trading Privilege: Manage Trading Community Person Address Contact Preference Address Contact Preference Role: Customer Maintenance Privilege: Manage Trading Community Legal Role: Customer Maintenance Privilege: Manage Trading Community Legal
Trading Community Person Address Contact Preference Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact Manager can manage trading Contact Preference (Data) Resource: Trading Community Person Address Contact Preference Address Contact Preference Role: Customer Maintenance Privilege: Manage Trading Community Legal Role: Customer Maintenance Privilege: Manage Trading Community Legal
Person Address Contact Preference Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact An Accounts Receivable Privilege: Manage Trading Community Person Address Contact Preference Address Contact Preference Resource: Trading Community Person Address Contact Preference Preference Role: Customer Maintenance Privilege: Manage Trading Community Legal Privilege: Manage Trading Community Legal Role: Customer Maintenance Privilege: Manage Trading Community Legal
Preference community legal contact preference for all trading community contact preferences not of type legal. Trading Community Person Address Contact An Accounts Receivable Person Address Contact Manager can manage trading Contact Preference (Data) Resource: Trading Community Person Address Contact Preference Role: Customer Maintenance Privilege: Manage Trading Community Legal
preference for all trading community Contact preferences not of type legal. Trading Community Person Address Contact An Accounts Receivable Person Address Contact Manager can manage trading Privilege: Manage Trading Community Legal
community contact preferences not of type legal. Trading Community Person Address Contact Address Contact Preference Role: Customer Maintenance Privilege: Manage Trading Community Legal
not of type legal. Trading Community Person Address Contact An Accounts Receivable Manager can manage trading Role: Customer Maintenance Privilege: Manage Trading Community Legal
Trading Community Person Address Contact An Accounts Receivable Manager can manage trading Privilege: Manage Trading Community Legal
Person Address Contact Manager can manage trading Privilege: Manage Trading Community Legal
preference for all trading Resource: Trading Community Person
community contact preferences Address Contact Preference
not of type legal.
Trading Community An Accounts Receivable Role: Payment Management
Person Address Contact Manager can manage trading Privilege: Manage Trading Community Legal
Preference community legal contact Contact Preference (Data)
preference for all trading Resource: Trading Community Person
community contact preferences Address Contact Preference
not of type legal.
Trading Community An Accounts Receivable Role: Receivables Inquiry
Person Address Contact Manager can manage trading Privilege: Manage Trading Community Legal
Preference community legal contact Contact Preference (Data)
preference for all trading Resource: Trading Community Person
community contact preferences Address Contact Preference
not of type legal. Trading Community
Person Address Phone Contact Preference Manager can manage trading community person address Privilege: Manage Trading Community Legal Contact Preference (Data)
phone contact preference for all Resource: Trading Community Person
trading community contact Address Phone Contact Preference
preferences not of type legal.
Trading Community An Accounts Receivable Role: Billing Management
Person Address Phone Manager can manage trading Privilege: Manage Trading Community Legal
Contact Preference community legal contact Contact Preference (Data)
preference for all trading Resource: Trading Community Person
community contact preferences Address Phone Contact Preference
not of type legal.
Trading Community An Accounts Receivable Role: Customer Maintenance
Person Address Phone Manager can manage trading Privilege: Manage Trading Community Legal
Contact Preference community legal contact Contact Preference (Data)
preference for all trading Resource: Trading Community Person Address Plants Contact Profession
community contact preferences not of type legal. Address Phone Contact Preference
Trading Community Person Address Phone An Accounts Receivable Manager can manage trading Privilege: Manage Trading Community Lega
Contact Preference community legal contact Contact Preference (Data)
preference for all trading Resource: Trading Community Person
community contact preferences Address Phone Contact Preference
not of type legal.

Business Object	Policy Description	Policy Store Implementation
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Person Address Phone	Manager can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager
Person Email Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community person email	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	An Accounts Receivable	Role: Billing Management
Person Email Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person Email
	community contact preferences	Contact Preference
	not of type legal.	Contact Preference
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Person Email Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
Treference	preference for all trading	Resource: Trading Community Person Email
	community contact preferences	Contact Preference
	not of type legal.	Contact Preference
Trading Community	An Accounts Receivable	Role: Payment Management
Person Email Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
Treference	preference for all trading	
	community contact preferences	Resource: Trading Community Person Email Contact Preference
	not of type legal.	Contact Preference
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Person Email Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
Treference	preference for all trading	
	community contact preferences	Resource: Trading Community Person Email
	not of type legal.	Contact Preference
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager
Person Phone Contact	Manager can manage trading	
Preference	community person phone	Privilege: Manage Trading Community Legal
Treference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	An Accounts Receivable	Dolor Dilling Management
Person Phone Contact		Role: Billing Management
Preference	Manager can manage trading	Privilege: Manage Trading Community Legal
Freierence	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences	Contact Preference
Trading Community	not of type legal. An Accounts Receivable	Polos Customar Maintanana
Trading Community Person Phone Contact		Role: Customer Maintenance
Preference	Manager can manage trading	Privilege: Manage Trading Community Legal
FICICICICE	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person Phone
	community contact preferences	Contact Preference
Trading Community	not of type legal.	Dolor Dormont Monogony
Trading Community	An Accounts Receivable	Role: Payment Management
Person Phone Contact	Manager can manage trading	Privilege : Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Person Phone Contact	Manager can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	A Accounts Receivable	Role: Accounts Receivable Manager
Relationship	Manager can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource : Trading Community Relationship
	relationships in the enterprise	
Trading Community	An Accounts Receivable	Role: Billing Management
Relationship	Manager can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource : Trading Community Relationship
	relationships in the enterprise	
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Relationship	Manager can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource : Trading Community Relationship
	relationships in the enterprise	
Trading Community	An Accounts Receivable	Role: Payment Management
Relationship	Manager can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource : Trading Community Relationship
	relationships in the enterprise	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Relationship	Manager can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
T 1' C ''	relationships in the enterprise	D. I. A
Trading Community	An Accounts Receivable	Role: Accounts Receivable Setup
Resource Sales	Manager can view trading	Maintenance
Representative Setup	community salesperson setup	Privilege : View Trading Community
	for all salespersons in the enterprise	Salesperson Setup (Data)
	enterprise	Resource: Trading Community Resource
Trading Community	An Assemts Bassivahla	Sales Representative Setup
Trading Community Resource Sales	An Accounts Receivable	Role: Billing Management
	Manager can view trading	Privilege : View Trading Community
Representative Setup	community salesperson setup for all salespersons in the	Salesperson Setup (Data)
		Resource: Trading Community Resource
Trading Community	enterprise An Accounts Receivable	Sales Representative Setup
Trading Community Resource Sales	An Accounts Receivable	Role: Customer Maintenance
Resource Sales Representative Setup	Manager can view trading	Privilege: View Trading Community
Representative Setup	community salesperson setup	Salesperson Setup (Data)
	for all salespersons in the	Resource: Trading Community Resource
Too die a Casses with	enterprise	Sales Representative Setup
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Resource Sales	Manager can view trading	Privilege: View Trading Community
Representative Setup	community salesperson setup	Salesperson Setup (Data)
	for all salespersons in the	Resource: Trading Community Resource
	enterprise	Sales Representative Setup

Privacy

This table lists data security policies for Privacy for the job role **Accounts Receivable Manager**.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable	Role: Payment Settlement Management
	Manager can view personally	Privilege: View Personally Identifiable
	identifiable information in	Information in Payments (Data)
	payments for any bank account	Resource: External Bank Account
	in the enterprise	
External Payment Party	An Accounts Receivable	Role: Payment Settlement Management
	Manager can view personally	Privilege : View Personally Identifiable
	identifiable information in	Information in Payments (Data)
	payments for any external	Resource: External Payment Party
	payment party in the enterprise	
Party Tax Profile	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can manage party tax	Privilege : Manage Party Tax Profile (Data)
	profile for any party tax profile	Resource : Party Tax Profile
	defined in the enterprise	•
Party Tax Profile	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can manage party tax	Privilege: Manage Party Tax Profile
	profile taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Party Tax Profile	An Accounts Receivable	Role: Party Taxpayer Identifier PII
	Manager can manage party tax	Privilege: Manage Party Tax Profile
	profile taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Payment Card	An Accounts Receivable	Role: Payment Settlement Management
	Manager can view personally	Privilege : View Personally Identifiable
	identifiable information in	Information in Payments (Data)
	payments for any payment card	Resource: Payment Card
m	in the enterprise	
Tax Registration	An Accounts Receivable	Role: Customer Account Inquiry
	Manager can manage tax	Privilege : Manage Tax Registration (Data)
	registration for any tax	Resource: Tax Registration
	registration defined in the	
m 11 m :	enterprise	
Taxable Transaction	An Accounts Receivable	Role: Customer Maintenance
	Manager can manage taxable	Privilege: Manage Taxable Transaction
	transaction for any taxable	(Data)
	transaction existing in the	Resource: Taxable Transaction
W'.11 11' B : T	enterprise	
Withholding Party Tax	An Accounts Receivable	Role: Customer Account Inquiry
Profile	Manager can manage party tax	Privilege: Manage Party Tax Profile
	profile taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource : Withholding Party Tax Profile
	party tax profile taxpayer	

Business Object	Policy Description	Policy Store Implementation
	identifier defined in the enterprise.	
Withholding Party Tax Profile	An Accounts Receivable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Accounts Receivable Specialist

Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.

Duties

This table lists the duties assigned directly and indirectly to the job role **Accounts Receivable Specialist**.

Duty Role	Description	
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.	
Customer Account Inquiry	View customer account details.	
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	
Customer Payment Instrument	Manages customer bank accounts and credit cards and other	
Management	payment details.	
FSCM Load Interface	Manages load interface file for import	
Administration		
Item Inquiry	Queries and views items in the enterprise.	
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.	
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information	
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information	
Receivables Transaction Analysis	Analyzes Receivables transactional information	
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal	

Duty Role	Description
	entries.
Subledger Accounting Transaction	Analyzes Subledger Accounting transactional information.
Analysis	
Trading Community Import Batch	Manages trading community data import batches.
Management	
Trading Community Import	Manages trading community data import batch processes.
Process Management	
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users.
Upload data for Receivables	Allows to upload data file to import customers.
Import	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Accounts Receivable Specialist**.

Accounts Receivable Specialist

Accounts Receivable Monitoring

Billing Management

FSCM Load Interface Administration

Bills Receivable Management

Customer Maintenance

Customer Account Inquiry

Customer Payment Instrument Management

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Trading Community Import Batch Management

Trading Community Import Process Management

Customer Payment Instrument Management

FSCM Load Interface Administration

Item Inquiry

Payment Management

FSCM Load Interface Administration

Payment Settlement Management

Receivables Inquiry

Receivables Receipts Transaction Analysis

Business Intelligence Authoring

Receivables Revenue Adjustments Transaction Analysis

Business Intelligence Authoring

Receivables Transaction Analysis

Business Intelligence Authoring

Subledger Accounting Specialist

Business Intelligence Consumer

Customer Account Inquiry

Subledger Accounting Transaction Analysis

Business Intelligence Authoring

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Receivables Import

Privileges

This table lists privileges granted to duties of the job role **Accounts Receivable Specialist**.

Granted Role	Granted Role Description	Privilege
Accounts Receivable	Processes automatic billing adjustments	Generate Automatic Receipt
Monitoring	and receipt write-offs.	Write-offs
Accounts Receivable	Processes automatic billing adjustments	Generate Customer
Monitoring	and receipt write-offs.	Statements
Accounts Receivable	Processes automatic billing adjustments	Manage Receivables
Monitoring	and receipt write-offs.	Balances Activities
Accounts Receivable	Processes automatic billing adjustments	Manage Receivables Late
Monitoring	and receipt write-offs.	Charge Batch
Accounts Receivable	Processes automatic billing adjustments	Review Customer Account
Monitoring	and receipt write-offs.	Activities
Accounts Receivable	Processes automatic billing adjustments	Run Account Status Report
Monitoring	and receipt write-offs.	-
Accounts Receivable	Processes automatic billing adjustments	Run Billing History Report
Monitoring	and receipt write-offs.	
Accounts Receivable	Processes automatic billing adjustments	Run Billing and Receipt
Monitoring	and receipt write-offs.	History Report
Accounts Receivable	Processes automatic billing adjustments	Run Deposited Cash Report
Monitoring	and receipt write-offs.	- Applied Detail
Accounts Receivable	Processes automatic billing adjustments	Run Deposited Cash Report
Monitoring	and receipt write-offs.	- Open Details
Accounts Receivable	Processes automatic billing adjustments	Run Disputed Invoices
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Late Charges Report
Monitoring	and receipt write-offs.	
Accounts Receivable	Processes automatic billing adjustments	Run Past Due Invoice
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Receipt Analysis - Days
Monitoring	and receipt write-offs.	Late
Accounts Receivable	Processes automatic billing adjustments	Run Receipt Forecast Report
Monitoring	and receipt write-offs.	
Accounts Receivable	Processes automatic billing adjustments	Run Receipt Write-off
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Receivables Aging
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Reversed Receipts
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Sales Journal By
Monitoring	and receipt write-offs.	Customer
Accounts Receivable	Processes automatic billing adjustments	Run Transaction Detail
Monitoring	and receipt write-offs.	Report
Accounts Receivable	Processes automatic billing adjustments	Run Unapplied and
Monitoring	and receipt write-offs.	Unresolved Receipts
		Register
Accounts Receivable	Processes automatic billing adjustments	Submit Automatic Billing
Monitoring	and receipt write-offs.	Adjustments
Accounts Receivable	Manages and implements all customer	Import Payables Invoice
Specialist	payment activities, including receiving	
	customer payments and electronic	
	remittance advice, performing cash	
	handling activities, processing customer	

Granted Role	Granted Role Description	Privilege
	payments, and applying payments to	
	customer accounts.	
Accounts Receivable	Manages and implements all customer	Manage Orchestration
Specialist	payment activities, including receiving	Generic Web Service
	customer payments and electronic	
	remittance advice, performing cash	
	handling activities, processing customer	
	payments, and applying payments to	
	customer accounts.	
Accounts Receivable	Manages and implements all customer	Manage Orchestration Order
Specialist	payment activities, including receiving	Billing Interface Web
	customer payments and electronic	Service
	remittance advice, performing cash	
	handling activities, processing customer	
	payments, and applying payments to	
A	customer accounts.	Managa Ough actuation Ouden
Accounts Receivable	Manages and implements all customer payment activities, including receiving	Manage Orchestration Order Modification
Specialist	customer payments and electronic	Wodification
	remittance advice, performing cash	
	handling activities, processing customer	
	payments, and applying payments to	
	customer accounts.	
Accounts Receivable	Manages and implements all customer	View Payables Invoice
Specialist Specialist	payment activities, including receiving	view rayables invoice
Specialise	customer payments and electronic	
	remittance advice, performing cash	
	handling activities, processing customer	
	payments, and applying payments to	
	customer accounts.	
Billing Management	Manages the creation and processing of	Approve Receivables
	customer billing, billing adjustments,	Adjustment
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Cancel Collaboration
	customer billing, billing adjustments,	Message
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
Dilli M	credit management.	
Billing Management	Manages the creation and processing of	Confirm Receivables
	customer billing, billing adjustments,	Balance Forward Bill
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
Billing Management	credit management.	Create External Partner
billing Management	Manages the creation and processing of	Create External Partner
	customer billing, billing adjustments, receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Create Receivables Credit
Zimig management	customer billing, billing adjustments,	Memo
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Create Receivables Invoice
	,	

Granted Role	Granted Role Description	Privilege
	customer billing, billing adjustments,	
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Create Receivables
	customer billing, billing adjustments,	Transaction
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
Dilling Management	credit management.	Delete Receivables
Billing Management	Manages the creation and processing of customer billing, billing adjustments,	Transaction
	receipt write-offs, revenue recognition,	Transaction
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Dispute Receivables
Bining Wanagement	customer billing, billing adjustments,	Transaction
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Generate XML Invoices
	customer billing, billing adjustments,	
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage B2B Trading
	customer billing, billing adjustments,	Partners
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
D'II' a Managara	credit management.	Manage D'II' and Andi Idian
Billing Management	Manages the creation and processing of	Manage Billing Activities
	customer billing, billing adjustments, receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Collaboration
Billing Wanagement	customer billing, billing adjustments,	Document Data Access for
	receipt write-offs, revenue recognition,	Users
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Collaboration
	customer billing, billing adjustments,	Messages
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Collaboration
	customer billing, billing adjustments,	Messaging History
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
Billing Management	credit management. Manages the creation and processing of	Manage Customer Account
billing Management	customer billing, billing adjustments,	Collaboration Configuration
	receipt write-offs, revenue recognition,	Conacoration Configuration
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Failed
	customer billing, billing adjustments,	Collaboration Messages
		<u> </u>

Granted Role	Granted Role Description	Privilege
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and credit management.	
Billing Management	Manages the creation and processing of	Manage Receivables
Dinnig Management	customer billing, billing adjustments,	Adjustment
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Receivables
	customer billing, billing adjustments, receipt write-offs, revenue recognition,	AutoInvoice Line
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Receivables Credit
	customer billing, billing adjustments,	Memo
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
Billing Management	credit management. Manages the creation and processing of	Manage Receivables Invoice
Binnig Management	customer billing, billing adjustments,	Wanage Receivables Invoice
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Receivables
	customer billing, billing adjustments,	Revenue Adjustment
	receipt write-offs, revenue recognition, revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Receivables
	customer billing, billing adjustments,	Transactions
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
Billing Management	credit management. Manages the creation and processing of	Manage Recurring Bill
Diffing Management	customer billing, billing adjustments,	Plans
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Revenue Activities
	customer billing, billing adjustments, receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of	Manage Undelivered
	customer billing, billing adjustments,	Collaboration Messages
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and credit management.	
Billing Management	Manages the creation and processing of	Monitor Collaboration
Ziming management	customer billing, billing adjustments,	Messaging
	receipt write-offs, revenue recognition,	
	revenue accounting, credit checking, and	
D''': 14	credit management.	D
Billing Management	Manages the creation and processing of	Process Expired Credit
	customer billing, billing adjustments, receipt write-offs, revenue recognition,	Authorizations
	receipt write-ours, revenue recognition,	

Granted Role	Granted Role Description	Privilege
	revenue accounting, credit checking, and	
	credit management.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Adjustments Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Billing History Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Disputed Invoices Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Revenue Recognition
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Check Register
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Detail Report
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and	Run Transaction Register

Granted Role	Granted Role Description	Privilege
D.W. 16	credit management.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and	Submit AutoInvoice Import Process
	credit management.	
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Purge Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Print Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Print Adjustments Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Transaction Print Process
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message Payload
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch

Granted Role	Granted Role Description	Privilege
Bills Receivable Management	Manages the processing of bills	Manage Receivables Bills
	receivable activities, including update,	Receivable
	deletion, acceptance, cancellation,	
	holding, releasing from hold, recall, and	
	printing.	
Bills Receivable Management	Manages the processing of bills	Manage Receivables Bills
	receivable activities, including update,	Receivable Remittance
	deletion, acceptance, cancellation,	Batch
	holding, releasing from hold, recall, and	
Bills Receivable Management	printing. Manages the processing of bills	Mature and Eliminate Risk
Bills Receivable Management	receivable activities, including update,	on Receivables Bills
	deletion, acceptance, cancellation,	Receivable
	holding, releasing from hold, recall, and	Receivable
	printing.	
Bills Receivable Management	Manages the processing of bills	Print Receivables Bills
	receivable activities, including update,	Receivable
	deletion, acceptance, cancellation,	
	holding, releasing from hold, recall, and	
	printing.	
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
Customer recount inquiry	view eastorner account acturis.	Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
1 3		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
C damage A and d T	X7'	Information
Customer Account Inquiry	View customer account details.	View Customer Account
Customar Assourt Inquire	View customer account details.	Relationship View Customer Account
Customer Account Inquiry	view customer account details.	Relationships
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	view customer account uctans.	Site
Customer Account Inquiry	View customer account details.	View Customer Account
Customer / recount inquiry	view customer account details.	Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
- Localit inquity		Discharge
		2130114150

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
		Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
		Profile
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	View Trading Community
2 2		Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
2 2		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
2 2		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
Customer Maintenance	Defines and maintains Receivables	Add Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Add Customer Account Site
	attributes of customer accounts and	Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Add Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Add Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Correct Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Collaboration
	attributes of customer accounts and	Messaging Setup Data File
0 1 35	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Customer
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Customer Account
	attributes of customer accounts and	Site
	customer account sites.	

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables	Create Location of Final
	attributes of customer accounts and	Discharge
	customer account sites.	-
Customer Maintenance	Defines and maintains Receivables	Create Party Fiscal
	attributes of customer accounts and	Classification
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Third-Party Site Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Third-Party Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Enter Customer Account
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Enter Customer Account
Customer mameriance	attributes of customer accounts and	Contact Responsibility
	customer account sites.	Contact Responsionity
Customer Maintenance	Defines and maintains Receivables	Enter Customer Account
Customer Wantenance	attributes of customer accounts and	Relationship
	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Enter Trading Community
Customer Mannenance	attributes of customer accounts and	Merge Request
	customer account sites.	Werge Request
Customer Maintenance	Defines and maintains Receivables	Evnort Customer Assount
Customer Maintenance	attributes of customer accounts and	Export Customer Account Contact
		Contact
Costomon Maintenana	customer account sites.	E-mark Constant Assessed
Customer Maintenance	Defines and maintains Receivables	Export Customer Account
	attributes of customer accounts and	Relationship
C / M · /	customer account sites.	E (C)
Customer Maintenance	Defines and maintains Receivables	Export Customer Account
	attributes of customer accounts and	Site
C / M · /	customer account sites.	E (E)
Customer Maintenance	Defines and maintains Receivables	Export Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Export Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Import Party Tax Profile
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Customers
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Source System
	attributes of customer accounts and	Descriptive Flexfields
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Tax Fiscal
	attributes of customer accounts and	Classification Import and
	customer account sites.	Export Services
Customer Maintenance	Defines and maintains Receivables	Manage Tax Third-Party
· · · · · · · · · · · · · · · · · · ·	attributes of customer accounts and	Import and Export Services
	customer account sites.	F
	Defines and maintains Receivables	Manage Trading
Customer Maintenance	Defines and maintains Receivables	I Manage Trading

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Trading
	attributes of customer accounts and	Community Source System
	customer account sites.	Lookups
Customer Maintenance	Defines and maintains Receivables	Move Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Contact Responsibility
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	1
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Trading
Customer iviamentance	attributes of customer accounts and	Community Organization
	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Remove Trading
Customer Wantenance	attributes of customer accounts and	Community Person
	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
Customer Mannenance	attributes of customer accounts and	Restore Customer Account
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
Customer Maintenance	attributes of customer accounts and	Contact
	customer account sites.	Contact
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
Customer Maintenance	attributes of customer accounts and	Relationship
	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
Customer Maintenance		Site
	attributes of customer accounts and	Site
C / M:	customer account sites.	D C A
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Customer Account
	attributes of customer accounts and	Relationships
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Customer Account

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Additional
	customer account sites.	Identifier
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Additional
	customer account sites.	Name
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Address
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Classification
	customer account sites.	Code Assignment
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer 112mmerum	attributes of customer accounts and	Organization Contact Point
	customer account sites.	8
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	organization reviews mp
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Warmtenance	attributes of customer accounts and	Person
	customer account sites.	Terson
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer wantenance	attributes of customer accounts and	Person Additional Identifier
	customer account sites.	Terson reductional recitation
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Wantenance	attributes of customer accounts and	Person Additional Name
	customer account sites.	Terson Additional Name
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Wantenance	attributes of customer accounts and	Person Address
	customer account sites.	Terson Address
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer wantenance	attributes of customer accounts and	Person Classification
	customer account sites.	1 cison classification
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Mannenance	attributes of customer accounts and	Person Contact Point
	customer account sites.	Terson Contact Foint
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Mannenance	attributes of customer accounts and	Person Relationship
	customer account sites.	Terson Relationship
Customer Maintenance	Defines and maintains Receivables	Select Customer Account
Customer Wantenance	attributes of customer accounts and	Contact Responsibility as
	customer account sites.	Primary
Customer Maintenance	Defines and maintains Receivables	Select Customer Account
Customer Mannenance	attributes of customer accounts and	Contact as Primary
	customer account sites.	Contact as I Illiary
Customer Maintenance	Defines and maintains Receivables	Submit Trading Community
Customer mannenance	attributes of customer accounts and	Merge Request
	customer account sites.	wierge Request
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
Customer wrannenance	attributes of customer accounts and	Opdate Customer Account
Customer Mointenan	customer account sites.	Undata Custaman Assault
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and	Update Customer Account
		Contact
	customer account sites.	

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Location of Final
	attributes of customer accounts and	Discharge
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Party Fiscal
	attributes of customer accounts and	Classification
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Third-Party Site Tax
	attributes of customer accounts and	Profile
	customer account sites.	Trome
Customer Maintenance	Defines and maintains Receivables	Update Third-Party Tax
Customer iviamentance	attributes of customer accounts and	Profile
	customer account sites.	Trome
Customer Maintenance	Defines and maintains Receivables	Update Trading Community
Customer Wantenance	attributes of customer accounts and	Organization Relationship
	customer account sites.	Organization Relationship
Customer Maintenance	Defines and maintains Receivables	Update Trading Community
Customer Maintenance	attributes of customer accounts and	Person Relationship
	customer account sites.	r erson Keranonsinp
Customer Maintenance	Defines and maintains Receivables	View Customer Account
Customer Maintenance	attributes of customer accounts and	Contact
		Contact
C Maintain	customer account sites.	V. C. standard Assessed
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Contact Responsibility
	customer account sites.	Tr. C
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	Tr. C
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Relationships
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Location of Final
	attributes of customer accounts and	Discharge
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Party Fiscal
	attributes of customer accounts and	Classification
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Third-Party Site Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Third-Party Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Maintenance		

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Additional
	customer account sites.	Identifier
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Additional
	customer account sites.	Name
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Address
	customer account sites.	_
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Address Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Classification
	customer account sites.	Code Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Contact Point
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Contact
	customer account sites.	Preference
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	3
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Source System
	customer account sites.	Mapping
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Usage
	customer account sites.	Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Additional Identifier
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Additional Name
	customer account sites.	1 010011 1 100101011011 1 (01110
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Address
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Wantenance	attributes of customer accounts and	Person Address Use
	customer account sites.	Terson Hadress ese
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Castonier Maintenance	attributes of customer accounts and	Person Classification Code
	customer account sites.	Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Castomer Maintenance	attributes of customer accounts and	Person Contact Points
	customer account sites.	1 Orbon Contact I omits
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer ivialitenance	attributes of customer accounts and	Person Contact Preference
	customer account sites.	1 618011 COIRACT FTETETETICE
Customer Meintenance		View Trading Community
Customer Maintenance	Defines and maintains Receivables	View Trading Community

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and	Person Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Source System
	customer account sites.	Mapping
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Usage Assignment
	customer account sites.	
Customer Payment Instrument	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch
Customer Payment Instrument	Manages customer bank accounts and	Manage External Payer
Management	credit cards and other payment details.	Payment Details
Customer Payment Instrument	Manages customer bank accounts and	Manage Payment Card
Management	credit cards and other payment details.	
Customer Payment Instrument	Manages customer bank accounts and	Manage Third Party Bank
Management	credit cards and other payment details.	Account
Customer Payment Instrument	Manages customer bank accounts and	View Payment Card
Management	credit cards and other payment details.	
Customer Payment Instrument	Manages customer bank accounts and	View Third Party Bank
Management	credit cards and other payment details.	Account
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization
1 2		Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payment Management	Processes customer payment activities,	Create Receivables
	including cash adjustments, deductions,	Automatic Receipt Batch
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Create Receivables Receipt
	including cash adjustments, deductions,	
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Create Receivables Receipt
	including cash adjustments, deductions,	Remittance Batch
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	

Granted Role	Granted Role Description	Privilege
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Create Receivables Refund
	including cash adjustments, deductions,	
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Delete Receivables Receipt
	including cash adjustments, deductions,	
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
D M	miscellaneous receipts.	Towns of Decel and the Decelor
Payment Management	Processes customer payment activities,	Import Receivables Receipt
	including cash adjustments, deductions,	Batch
	receipt reversals, receipt write-offs, receipt conversion rate adjustments,	
	receipt conversion rate adjustments,	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Import Receivables Receipt
i ayment management	including cash adjustments, deductions,	Remittances
	receipt reversals, receipt write-offs,	Remittances
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Import Receivables Receipt
1 wy mem 1/1umgemem	including cash adjustments, deductions,	through Lockbox
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Manage Receivables
	including cash adjustments, deductions,	Adjustment
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Manage Receivables
	including cash adjustments, deductions,	Automatic Receipt Batch
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
D M	miscellaneous receipts.	Manage David alder
Payment Management	Processes customer payment activities,	Manage Receivables
	including cash adjustments, deductions,	Balances Activities
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of miscellaneous receipts.	
Payment Management	•	Manage Receivables On
Payment Management	Processes customer payment activities, including cash adjustments, deductions,	Account Credit Memo
	receipt reversals, receipt write-offs,	Applications
	receipt conversion rate adjustments,	Applications
	receipt conversion rate adjustments, receipt applications, and the creation of	
	miscellaneous receipts.	
	miscentineous receipts.	

Granted Role	Granted Role Description	Privilege
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Automatic Receipts Awaiting Confirmation Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Bank Risk Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Past Due Invoice Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipt Analysis - Days Late
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Bank Clearance Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions,	Run Receipts Awaiting Remittance Report

Granted Role	Granted Role Description	Privilege
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
Dayment Management	miscellaneous receipts.	Dun Davarsal Status Danart
Payment Management	Processes customer payment activities, including cash adjustments, deductions,	Run Reversal Status Report
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Run Unapplied and
	including cash adjustments, deductions,	Unresolved Receipts
	receipt reversals, receipt write-offs,	Register
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
Dayment Management	miscellaneous receipts.	Submit AutoMatch Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions,	Submit AutoWatch Process
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit Automatic Clearing
	including cash adjustments, deductions,	for Receipts Process
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
Payment Management	miscellaneous receipts. Processes customer payment activities,	Submit Automatic Receipt
r ayment Management	including cash adjustments, deductions,	Reversal Process
	receipt reversals, receipt write-offs,	Reversal Frocess
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit Prepayment
	including cash adjustments, deductions,	Matching Process
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit Receivables
ayment Management	including cash adjustments, deductions,	Automatic Receipt Creation
	receipt reversals, receipt write-offs,	Process
	receipt conversion rate adjustments,	
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit Receivables Receipt
	including cash adjustments, deductions,	Remittance Batch Process
	receipt reversals, receipt write-offs,	
	receipt conversion rate adjustments,	
	receipt applications, and the creation of miscellaneous receipts.	
Payment Management	Processes customer payment activities,	Submit Receivables
- aj mont managoment	including cash adjustments, deductions,	Specialist Assignment Batch
	receipt reversals, receipt write-offs,	Process
	receipt conversion rate adjustments,	

Granted Role	Granted Role Description	Privilege
	receipt applications, and the creation of	
	miscellaneous receipts.	
Payment Settlement	Manages funds capture authorizations,	Cancel Funds Capture
Management	settlements, and settlement batches.	Authorization
Payment Settlement	Manages funds capture authorizations,	Copy Funds Capture
Management	settlements, and settlement batches.	Transaction Extension
Payment Settlement	Manages funds capture authorizations,	Create Funds Capture
Management	settlements, and settlement batches.	Authorization
Payment Settlement	Manages funds capture authorizations,	Create Funds Capture
Management	settlements, and settlement batches.	Return
Payment Settlement	Manages funds capture authorizations,	Create Funds Capture
Management	settlements, and settlement batches.	Settlement
Payment Settlement	Manages funds capture authorizations,	Create Settlement Batch
Management	settlements, and settlement batches.	
Payment Settlement	Manages funds capture authorizations,	Delete Funds Capture
Management	settlements, and settlement batches.	Transaction Extension
Payment Settlement	Manages funds capture authorizations,	Ignore Settlement Batch
Management	settlements, and settlement batches.	Transmission Error
Payment Settlement	Manages funds capture authorizations,	Manage Funds Capture
Management	settlements, and settlement batches.	Process
Payment Settlement	Manages funds capture authorizations,	Manage Funds Capture
Management	settlements, and settlement batches.	Transaction
Payment Settlement	Manages funds capture authorizations,	Manage Settlement Batch
Management	settlements, and settlement batches.	
Payment Settlement	Manages funds capture authorizations,	Perform All Funds Capture
Management	settlements, and settlement batches.	Actions
Payment Settlement	Manages funds capture authorizations,	Process Funds Capture
Management	settlements, and settlement batches.	Transaction
Payment Settlement	Manages funds capture authorizations,	Retrieve Funds Capture
Management	settlements, and settlement batches.	Acknowledgement
Payment Settlement	Manages funds capture authorizations,	Set Funds Capture
Management	settlements, and settlement batches.	Transaction Extension
		Details
Payment Settlement	Manages funds capture authorizations,	Submit Offline Transactions
Management	settlements, and settlement batches.	
Payment Settlement	Manages funds capture authorizations,	Submit Receipt of Payment
Management	settlements, and settlement batches.	Notifications
Payment Settlement	Manages funds capture authorizations,	Submit Settlement Batch
Management	settlements, and settlement batches.	Accompanying Letter
Payment Settlement	Manages funds capture authorizations,	Test Funds Capture
Management	settlements, and settlement batches.	Transaction
Payment Settlement	Manages funds capture authorizations,	View Funds Capture
Management	settlements, and settlement batches.	Transaction
Receivables Inquiry	Manages the review of customer account	Dispute Receivables
	activities where updating is not	Transaction
Descinables In a S	appropriate.	E-manual Countries A
Receivables Inquiry	Manages the review of customer account	Export Customer Account
	activities where updating is not	
Descinables In a 1	appropriate.	Managa D'II' a a A d' 'd'
Receivables Inquiry	Manages the review of customer account	Manage Billing Activities
	activities where updating is not	
Decided to the state of the sta	appropriate.	Marria D. 1.11
Receivables Inquiry	Manages the review of customer account	Manage Receivables
	activities where updating is not	Balances Activities
	appropriate.	

Granted Role	Granted Role Description	Privilege
Receivables Inquiry	Manages the review of customer account	Preview Receivables Invoice
	activities where updating is not	
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Process Receivables
	activities where updating is not	Transactional Events
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Refresh Receivables
	activities where updating is not	Transactional Events
Receivables Inquiry	appropriate.	Review Customer Account
Receivables inquiry	Manages the review of customer account activities where updating is not	Activities Account
	appropriate.	Activities
Receivables Inquiry	Manages the review of customer account	Run Receivables Aging
Receivables inquiry	activities where updating is not	Report Receivables Aging
	appropriate.	Report
Receivables Inquiry	Manages the review of customer account	Search Customer Account
receivables inquiry	activities where updating is not	Site
	appropriate.	
Receivables Inquiry	Manages the review of customer account	Search Trading Community
	activities where updating is not	Organization
	appropriate.	
Receivables Inquiry	Manages the review of customer account	View Customer Account
	activities where updating is not	
	appropriate.	
Receivables Inquiry	Manages the review of customer account	View Customer Account
	activities where updating is not	Information
	appropriate.	
Receivables Inquiry	Manages the review of customer account	View Customer Account
	activities where updating is not	Site
Danaissahlan Ingerim	appropriate.	View Costomer Assesset
Receivables Inquiry	Manages the review of customer account activities where updating is not	View Customer Account Site Use
	appropriate.	Site Ose
Receivables Inquiry	Manages the review of customer account	View Receivables Bills
Receivables inquiry	activities where updating is not	Receivable Receivable
	appropriate.	Trecervation
Receivables Inquiry	Manages the review of customer account	View Receivables Credit
	activities where updating is not	Memo
	appropriate.	
Receivables Inquiry	Manages the review of customer account	View Receivables Invoice
	activities where updating is not	
	appropriate.	
Receivables Inquiry	Manages the review of customer account	View Receivables Receipt
	activities where updating is not	
	appropriate.	
Subledger Accounting	Creates accounting for a given transaction	Create Subledger Journal
Specialist	and reviews journal entries.	Entry Online
Subledger Accounting	Creates accounting for a given transaction	Post Journal
Specialist Subledger Accounting	and reviews journal entries.	Davious Cubledges Terrore 1
Subledger Accounting	Creates accounting for a given transaction	Review Subledger Journal
Specialist Subledger Accounting	and reviews journal entries. Creates accounting for a given transaction	Run Import Journals By
Specialist Specialist	and reviews journal entries.	Program Call
Subledger Accounting	Creates accounting for a given transaction	Transfer Online Journal
Specialist Specialist	and reviews journal entries.	Entry to General Ledger
Subledger Accounting	Creates accounting for a given transaction	Update Subledger
2 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Stoutes accounting for a given transaction	c paulo puotoagoi

Granted Role	Granted Role Description	Privilege
Specialist	and reviews journal entries.	Accounting Balance
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Process
		Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Batch Management	batches.	Import Batch
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Details and
		Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Errors and
		Details
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Process
		Information
Trading Community Import	Manages trading community data import	Modify Trading Community
Process Management	batch processes.	Import Batch Process
		Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Process Management	batch processes.	Import Batch
Trading Community Import	Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Details and
		Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Errors and
		Details
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Information

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Accounts Receivable Specialist**.

Business Object	Policy Description	Policy Store Implementation
Classification Code File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Specialist can view	Management
	classification code file import	Privilege : View Classification Code File
	activity object type for all	Import Activity Object Type (Data)
	classification code file import	Resource: Classification Code File Import

Business Object	Policy Description	Policy Store Implementation
	activities of object type	Activity
	'classification code'	
Classification Code File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Specialist can view	Management
	classification code file import	Privilege: View Classification Code File
	mapping object type for all	Import Mapping Object Type (Data)
	classification code file import	Resource: Classification Code File Import
	mappings of object type	Mapping
	'classification code'	
Classification Code File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Specialist can view	Management
	classification code file import	Privilege: View Classification Code File
	object type for all classification	Import Object Type (Data)
	code file import objects of	Resource: Classification Code File Import
	object type 'classification code'	Object
Collaboration Document	An Accounts Receivable	Role: Billing Management
Header	Specialist can manage	Privilege: Manage Collaboration Document
	collaboration document for the	(Data)
	collaboration document of	Resource: Collaboration Document Header
	document type process confirm	
	message receipt inbound	
Collaboration Document	An Accounts Receivable	Role: Billing Management
Header	Specialist can manage	Privilege: Manage Collaboration Document
	collaboration document for the	(Data)
	collaboration document of	Resource: Collaboration Document Header
	document type process invoice	
	outbound	
Consumer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Specialist can view consumer	Management
_	file import activity object type	Privilege: View Consumer File Import
	for all consumer file import	Activity Object Type (Data)
	activities of object type	Resource : Consumer File Import Activity
	'consumer'	1
Consumer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Specialist can view consumer	Management
	file import mapping object type	Privilege: View Consumer File Import
	for all consumer file import	Mapping Object Type (Data)
	mappings of object type	Resource: Consumer File Import Mapping
	'consumer'	
Consumer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Specialist can view consumer	Management
	file import object type for all	Privilege : View Consumer File Import Object
	consumer file import objects of	Type (Data)
	object type 'consumer'	Resource: Consumer File Import Object
Contact File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Specialist can view contact file	Management
	import activity object type for	Privilege : View Contact File Import Activity
	all contact file import activities	Object Type (Data)
	of object type 'contact'	Resource: Contact File Import Activity
Contact File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Specialist can view contact file	Management
	import mapping object type for	Privilege : View Contact File Import Mapping
	all contact file import mappings	Object Type (Data)
	of object type 'contact'	Resource: Contact File Import Mapping
Contact File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Specialist can view contact file	Management
	· -	

Business Object	Policy Description	Policy Store Implementation
	import object type for all	Privilege: View Contact File Import Object
	contact file import objects of	Type (Data)
	object type 'contact'	Resource: Contact File Import Object
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Specialist can view customer	Management
	file import activity object type	Privilege: View Customer File Import
	for all customer file import	Activity Object Type (Data)
	activities of object type	Resource : Customer File Import Activity
	'customer'	
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Specialist can view customer	Management
	file import mapping object type	Privilege: View Customer File Import
	for all customer file import	Mapping Object Type (Data)
	mappings of object type	Resource: Customer File Import Mapping
	'customer'	
Customer File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Specialist can view customer	Management
	file import object type for all	Privilege : View Customer File Import Object
	customer file import objects of	Type (Data)
	object type 'customer'	Resource: Customer File Import Object
File Import Activity	An Accounts Receivable	Role: Trading Community Import Batch
The import reality	Specialist can view standard	Management
	file import activity object type	Privilege: View Standard File Import Activity
	for all standard file import	Object Type
	activities that are accessible for	Resource: File Import Activity
	trading community batch	Resource. The import Activity
	import management duty	
File Import Mapping	An Accounts Receivable	Role: Trading Community Import Batch
The import wapping	Specialist can view standard	Management
	file import mapping object type	Privilege: View Standard File Import
	for all standard file import	Mapping Object Type
	maps that are accessible for	Resource: File Import Mapping
	trading community batch	Resource. The import wapping
	import management duty	
Funds Capture	An Accounts Receivable	Role: Payment Settlement Management
Transaction	Specialist can manage	Privilege: Manage Payments by Business Unit
Transaction	payments by business unit for	
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Specialist can view group	Management
Import Activity	customer file import activity	Privilege: View Group Customer File Import
	object type for all group	Activity Object Type (Data)
	customer file import activities	Resource: Group Customer File Import
	of object type 'group customer'	
Group Customer File	An Accounts Receivable	Activity Poles Trading Community Import Patch
		Role: Trading Community Import Batch
Import Mapping	Specialist can view group	Management Descriptions View Crown Cyctomer File Import
	customer file import mapping object type for all group	Privilege: View Group Customer File Import
		Mapping Object Type (Data)
	customer file import mappings	Resource: Group Customer File Import
Con a C + E''	of object type 'group customer'	Mapping C C C C C C C C C C C C C C C C C C C
Group Customer File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Specialist can view group	Management
	customer file import object type	Privilege : View Group Customer File Import
	for all group customer file	Object Type (Data)
	import objects of object type	Resource: Group Customer File Import Object

Business Object	Policy Description	Policy Store Implementation
	'group customer'	
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Specialist can view hierarchy	Management
	file import activity object type	Privilege: View Hierarchy File Import
	for all hierarchy file import	Activity Object Type (Data)
	activities of object type	Resource : Hierarchy File Import Activity
	'hierarchy'	
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Specialist can view hierarchy	Management
	file import mapping object type	Privilege: View Hierarchy File Import
	for all hierarchy file import	Mapping Object Type (Data)
	mappings of object type	Resource : Hierarchy File Import Mapping
	'hierarchy'	, , , , , ,
Hierarchy File Import	An Accounts Receivable	Role: Trading Community Import Batch
Object	Specialist can view hierarchy	Management
	file import object type for all	Privilege : View Hierarchy File Import Object
	hierarchy file import objects of	Type (Data)
	object type 'hierarchy'	Resource: Hierarchy File Import Object
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Specialist can view hierarchy	Management
	node file import activity object	Privilege : View Hierarchy Node File Import
	type for all hierarchy node file	Activity Object Type (Data)
	import activities of object type	Resource: Hierarchy Node File Import
	'hierarchy node'	Activity
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Specialist can view hierarchy	Management
	node file import mapping	Privilege: View Hierarchy Node File Import
	object type for all hierarchy	Mapping Object Type (Data)
	node file import mappings of	Resource: Hierarchy Node File Import
	object type 'hierarchy node'	Mapping
Hierarchy Node File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Specialist can view hierarchy	Management
	node file import object type for	Privilege : View Hierarchy Node File Import
	all hierarchy node file import	Object Type (Data)
	objects of object type 'hierarchy	Resource : Hierarchy Node File Import Object
	node'	
Ledger	An Accounts Receivable	Role: Subledger Accounting Specialist
	Specialist can manage ledger	Privilege: Manage Ledger for Subledger
	for subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
* 15 de 20 2	they are authorized.	
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Activity	Specialist can view legal entity	Management
	file import activity object type	Privilege: View Legal Entity File Import
	for all legal entity file import	Activity Object Type (Data)
	activities of object type 'legal	Resource: Legal Entity File Import Activity
Local Estita Eil Inna	entity'	Polos Troding Comments In the Polis
Legal Entity File Import	An Accounts Receivable	Role: Trading Community Import Batch
Mapping	Specialist can view legal entity	Management
	file import mapping object type	Privilege: View Legal Entity File Import
	for all legal entity file import	Mapping Object Type (Data)
	mappings of object type 'legal entity'	Resource: Legal Entity File Import Mapping
Local Entity Eile Import	An Accounts Receivable	Polos Trading Community Impact Datch
Legal Entity File Import Object	Specialist can view legal entity	Role: Trading Community Import Batch Management
Object	file import object type for all	
	The import object type for all	Privilege : View Legal Entity File Import

Business Object	Policy Description	Policy Store Implementation
	legal entity file import objects	Object Type (Data)
	of object type 'legal entity'	Resource: Legal Entity File Import Object
Lockbox Transmission	An Accounts Receivable	Role: Payment Management
File	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Note	An Accounts Receivable	Role: Billing Management
	Specialist can manage	Privilege: Manage Receivables Customer
	receivables customer account	Account Note (Data)
	note for the customer account	Resource: Note
	notes where they are the author	
	of the note or the note is not a	
	private note	
Party Tax Profile	An Accounts Receivable	Role: Customer Account Inquiry
-	Specialist can manage business	Privilege: Manage Business Unit Party Tax
	unit party tax profile for the	Profile (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Payment	A Accounts Receivable	Role: Accounts Receivable Specialist
Request	Specialist can create payables	Privilege: Manage Payables Invoice (Data)
	payment request for the	Resource: Business Unit
	business units for which they	
	are authorized	
Payables Payment	A Accounts Receivable	Role: Accounts Receivable Specialist
Request	Specialist can view payables	Privilege: Manage Payables Invoice (Data)
	payment request for the	Resource: Business Unit
	business units for which they	
	are authorized	
Public Person	A Accounts Receivable	Role: Accounts Receivable Specialist
	Specialist can choose public	Privilege: Choose Public Person (Data)
	person for all workers in the	Resource: Public Person
	enterprise	
Receivables Adjustment	An Accounts Receivable	Role: Billing Management
	Specialist can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
Receivables Automatic	are authorized An Accounts Receivable	Polos Povement Monogoment
Receipt Batch	Specialist can manage	Role: Payment Management
Receipt Batell	receivables receipts for the	Privilege: Manage Receivables Receipts (Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Unit
Receivables Balance	An Accounts Receivable	Role: Payment Management
Forward Bill	Specialist can manage	Privilege: Manage Receivables Activities
1 of Ward Dill	receivables activities for the	(Data)
		_uul
	business units for which they	Resource: Business Unit
Receivables Balance	business units for which they are authorized	Resource: Business Unit
Receivables Balance Forward Bill	business units for which they are authorized An Accounts Receivable	Resource: Business Unit Role: Billing Management
Receivables Balance Forward Bill	business units for which they are authorized An Accounts Receivable Specialist can manage	Resource: Business Unit Role: Billing Management Privilege: Manage Receivables Transactions
	business units for which they are authorized An Accounts Receivable Specialist can manage receivables transactions for the	Resource: Business Unit Role: Billing Management Privilege: Manage Receivables Transactions (Data)
	business units for which they are authorized An Accounts Receivable Specialist can manage receivables transactions for the business units for which they	Resource: Business Unit Role: Billing Management Privilege: Manage Receivables Transactions
	business units for which they are authorized An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Resource: Business Unit Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Forward Bill	business units for which they are authorized An Accounts Receivable Specialist can manage receivables transactions for the business units for which they	Resource: Business Unit Role: Billing Management Privilege: Manage Receivables Transactions (Data)

Business Object	Policy Description	Policy Store Implementation
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Bills	An Accounts Receivable	Role: Receivables Inquiry
Receivable	Specialist can view receivables	Privilege : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Bills	An Accounts Receivable	Role: Bills Receivable Management
Receivable Batch	Specialist can manage	Privilege: Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Bills	An Accounts Receivable	Role: Bills Receivable Management
Receivable Remittance	Specialist can manage	Privilege : Manage Receivables Activities
Batch	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
D : 11 G D 1	are authorized	
Receivables ChargeBack	An Accounts Receivable	Role: Billing Management
	Specialist can manage receivables transactions for the	Privilege : Manage Receivables Transactions
		(Data)
	business units for which they are authorized	Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable	Polos Poyment Monagement
Receivables Chargeback		Role: Payment Management
	Specialist can manage receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data) Resource: Business Unit
	are authorized	Resource. Business Unit
Receivables Credit	An Accounts Receivable	Role: Accounts Receivable Monitoring
Memo	Specialist can manage	Privilege: Manage Receivables Activities
Wiemo	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Cint
Receivables Credit	An Accounts Receivable	Role: Payment Management
Memo	Specialist can manage	Privilege: Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Credit	An Accounts Receivable	Role: Receivables Inquiry
Memo	Specialist can manage	Privilege : Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
D : 11 G ::	are authorized	D. D
Receivables Credit	An Accounts Receivable	Role: Billing Management
Memo	Specialist can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
Receivables Credit	are authorized An Accounts Receivable	Polos Passivahlas Ingui
Memo	Specialist can view receivables	Role: Receivables Inquiry
IVICIIIO	activities for the business units	Privilege: View Receivables Activities (Data)
	for which they are authorized	Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable	Role: Billing Management
Receivables Debit Mellio	Specialist can manage	Role: Billing Management Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Dusiness Unit
Receivables Debit Memo	An Accounts Receivable	Role: Payment Management
		a j mont management

Business Object	Policy Description	Policy Store Implementation
	Specialist can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Invoice	An Accounts Receivable	Role: Accounts Receivable Monitoring
	Specialist can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	2000 area agains so can
Receivables Invoice	An Accounts Receivable	Role: Billing Management
	Specialist can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Chit
Receivables Invoice	An Accounts Receivable	Role: Payment Management
receivables invoice	Specialist can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource: Business Unit
Receivables Invoice	An Accounts Receivable	Polos Pagaiyahlas Inquies
Receivables lilvoice		Role: Receivables Inquiry
	Specialist can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
D : 11 T :	are authorized	
Receivables Invoice	An Accounts Receivable	Role: Accounts Receivable Monitoring
	Specialist can view receivables	Privilege : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Invoice	An Accounts Receivable	Role: Receivables Inquiry
	Specialist can view receivables	Privilege : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables	An Accounts Receivable	Role: Payment Management
Miscellaneous Receipt	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables	An Accounts Receivable	Role: Receivables Inquiry
Miscellaneous Receipt	Specialist can view receivables	Privilege : View Receivables Activities (Data)
	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Receipt	An Accounts Receivable	Role: Payment Management
Batch	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Receipt	An Accounts Receivable	Role: Payment Management
Remittance Batch	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	ACSOUTCE. DUSINGSS UTIL
Receivables Revenue	An Accounts Receivable	Role: Billing Management
Adjustment	Specialist can manage	Privilege: Manage Receivables Activities
1 rajustinent	receivables activities for the	(Data)
	business units for which they	Resource: Business Unit
	•	Resource: Dusiness Unit
	are authorized	

Business Object	Policy Description	Policy Store Implementation
Receivables Standard	An Accounts Receivable	Role: Accounts Receivable Monitoring
Receipt	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Standard	An Accounts Receivable	Role: Payment Management
Receipt	Specialist can manage	Privilege: Manage Receivables Receipts
	receivables receipts for the	(Data)
	business units for which they	Resource: Business Unit
Receivables Standard	are authorized An Accounts Receivable	D-L- D' -11 I'-
Receipt Standard	Specialist can manage	Role: Receivables Inquiry
Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts (Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Unit
Receivables Standard	An Accounts Receivable	Role: Receivables Inquiry
Receipt	Specialist can view receivables	Privilege : View Receivables Activities (Data)
1	activities for the business units	Resource: Business Unit
	for which they are authorized	
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Balance Summary	Specialist can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Transaction	An Accounts Receivable	Role: Billing Management
Request	Specialist can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
Receivables Transaction	are authorized An Accounts Receivable	D-L. D'II'. M.
Summary	Specialist can manage	Role: Billing Management Privilege: Manage Receivables Transactions
Summary	receivables transactions for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Cint
Sales Objects	An Accounts Receivable	Role: Trading Community Import Batch
2	Specialist can view standard	Management Samuel Samue
	file import export object type	Privilege: View Standard File Import Export
	for all standard file import	Object Type
	export objects that are	Resource: Sales Objects
	accessible for trading	-
	community batch import	
	management duty	
Settlement Batch	An Accounts Receivable	Role: Payment Settlement Management
	Specialist can manage	Privilege : Manage Payments by Business Unit
	payments by business unit for the business units for which	(Data)
	the business units for which they are authorized	Resource: Business Unit
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Specialist can view simplified	Management
import riouvity	account file import activity	Privilege: View Simplified Account File
	object type for all simplified	Import Activity Object Type (Data)
	account file import activities of	Resource: Simplified Account File Import
	object type	Activity
	'ora_import_account'	
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch

Business Object	Policy Description	Policy Store Implementation
	account file import mapping	Privilege: View Simplified Account File
	object type for all simplified	Import Mapping Object Type (Data)
	account file import mappings of object type	Resource: Simplified Account File Import
	'ora_import_account'	Mapping
Simplified Account File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Specialist can view simplified	Management Inport Batch
	account file import object type	Privilege: View Simplified Account File
	for all simplified account file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Account File Import
	'ora_import_account'	Object
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Activity	Specialist can view simplified	Management
	contact file import activity	Privilege : View Simplified Contact File
	object type for all simplified	Import Activity Object Type (Data)
	contact file import activities of	Resource: Simplified Contact File Import
Giaratica de Canta de Fila	object type 'ora_import_contact'	Activity
Simplified Contact File Import Mapping	An Accounts Receivable	Role: Trading Community Import Batch
Import Mapping	Specialist can view simplified contact file import mapping	Management Drivitage: View Simplified Contact File
	object type for all simplified	Privilege: View Simplified Contact File Import Mapping Object Type (Data)
	contact file import mappings of	Resource: Simplified Contact File Import
	object type 'ora_import_contact'	Mapping
Simplified Contact File	An Accounts Receivable	Role: Trading Community Import Batch
Import Object	Specialist can view simplified	Management Import Such
	contact file import object type	Privilege: View Simplified Contact File
	for all simplified contact file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Contact File Import
	'ora_import_contact'	Object
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Activity	Specialist can view simplified	Management
	household file import activity	Privilege: View Simplified Household File
	object type for all simplified household file import activities	Import Activity Object Type (Data)
	of object type	Resource: Simplified Household File Import
	'ora_import_household'	Activity
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Mapping	Specialist can view simplified	Management
	household file import mapping	Privilege : View Simplified Household File
	object type for all simplified	Import Mapping Object Type (Data)
	household file import mappings	Resource: Simplified Household File Import
	of object type	Mapping
G: 1:C: 111 1 11	'ora_import_household'	D.I. W. C
Simplified Household	An Accounts Receivable	Role: Trading Community Import Batch
File Import Object	Specialist can view simplified household file import object	Management Privilege: View Simplified Household File
	type for all simplified	Privilege: View Simplified Household File Import Object Type (Data)
	household file import objects of	Resource: Simplified Household File Import
	object type	Object Object
	'ora_import_household'	J
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Specialist can view source	Management
Activity	system reference file import	Privilege : View Source System Reference File
	activity object type for all	Import Activity Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import activities of object type	Import Activity

Business Object	Policy Description	Policy Store Implementation
	'source system reference'	
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Specialist can view source	Management
Mapping	system reference file import	Privilege : View Source System Reference File
	mapping object type for all	Import Mapping Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import mapping of object type	Import Mapping
	'source system reference'	T TT &
Source System	An Accounts Receivable	Role: Trading Community Import Batch
Reference File Import	Specialist can view source	Management
Object	system reference file import	Privilege : View Source System Reference File
	object type for all source	Import Object Type (Data)
	system reference file import	Resource: Source System Reference File
	objects of object type 'source	Import Object
	system reference'	Import sojett
Subledger Accounting	An Accounts Receivable	Role: Subledger Accounting Specialist
Balance	Specialist can manage	Privilege: Manage Subledger Accounting
	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	Resource. Subledger Accounting Balance
	whose account balance they	
	manage	
Subledger Application	An Accounts Receivable	Role: Subledger Accounting Specialist
Subledger Application	Specialist can manage	Privilege: Manage Subledger Application
	subledger application for the	
	owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
	subledger application.	
Subledger Journal Entry	An Accounts Receivable	Polos Subladger Assounting Specialist
Subledger Journal Entry	Specialist can manage	Role: Subledger Accounting Specialist
	subledger source transaction for	Privilege: Manage Subledger Source
	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Journal Entry
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Cubledger Course		Dolor Cubladora Association Consisting
Subledger Source	An Accounts Receivable	Role: Subledger Accounting Specialist
Transaction	Specialist can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Source Transaction
	organizations, asset books or	
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Tax Exemption	An Accounts Receivable	Role: Customer Account Inquiry
	Specialist can manage tax	Privilege: Manage Tax Exemption (Data)
	exemption for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account	Specialist can update customer	Privilege: Update Customer Account (Data)
	account for all customer	Resource: Trading Community Customer
	accounts in the enterprise	Account
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Customer Account	Specialist can view customer	Privilege: View Customer Account (Data)
	account for all customer	Resource: Trading Community Customer
		resource. Trading community customer

Business Object	Policy Description	Policy Store Implementation
	accounts in the enterprise	Account
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account	Specialist can manage customer	Privilege: Manage Customer Account
Relationship	account relationship for the	Relationship (Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Customer Account	Specialist can view customer	Privilege: View Customer Account
Relationship	account relationship for all	Relationship (Data)
	customer account relationships	Resource: Trading Community Customer
T. I. C	in the enterprise	Account Relationship
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account	Specialist can view customer	Privilege: View Customer Account
Relationship	account relationship for the	Relationship (Data)
	reference data sets for which they are authorized	Resource: Reference Data Set
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Specialist can manage customer	Privilege: Manage Customer Account Site
Customer Account Site	account site for all customer	(Data)
	account sites in the enterprise	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Specialist can manage customer	Privilege: Manage Customer Account Site
Customer Account Site	account site for the reference	(Data)
	data sets for which they are	Resource: Reference Data Set
	authorized	Resource. Reference Data Set
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Customer Account Site	Specialist can view customer	Privilege : View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Specialist can view customer	Privilege: View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Customer Account Site	Specialist can view customer	Privilege : View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
	account sites in the enterprise	Account Site
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Specialist can view customer	Privilege : View Customer Account Site (Data)
	account site for the reference	Resource: Reference Data Set
	data sets for which they are	
	authorized	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Customer Account Site	Specialist can view customer	Privilege : View Customer Account Site (Data)
	account site for the reference	Resource: Reference Data Set
	data sets for which they are	
T I C	authorized	
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Specialist can manage customer	Privilege: Manage Customer Account Site
Use	account site use for all	Use (Data)
	customer account site uses in	Resource: Trading Community Customer
Trading Comment	the enterprise	Account Site Use
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Specialist can manage customer	Privilege: Manage Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Use	account site use for the	Use (Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Customer Account Site	Specialist can view customer	Privilege : View Customer Account Site Use
Use	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
	the enterprise	Account Site Use
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Specialist can view customer	Privilege: View Customer Account Site Use
Use	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
	the enterprise	Account Site Use
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Customer Account Site	Specialist can view customer	Privilege: View Customer Account Site Use
Use	account site use for all	(Data)
	customer account site uses in	Resource: Trading Community Customer
	the enterprise	Account Site Use
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Customer Account Site	Specialist can view customer	Privilege: View Customer Account Site Use
Use	account site use for the	(Data)
Osc	reference data sets for which	Resource: Reference Data Set
	they are authorized	Resource: Reference Data Set
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Customer Account Site	Specialist can view customer	Privilege: View Customer Account Site Use
Use	account site use for the	
Ose	reference data sets for which	(Data) Resource: Reference Data Set
	they are authorized	Resource : Reference Data Set
Trading Community Org	An Accounts Receivable	Role: Billing Management
Address Email Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
Treference	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	Email Contact Frerence
Trading Community Org	An Accounts Receivable	Role: Customer Maintenance
Address Email Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	Emair Connect Preference
Trading Community Org	An Accounts Receivable	Role: Payment Management
Address Email Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	Emair Connect Preference
Trading Community Org	An Accounts Receivable	Role: Receivables Inquiry
Address Email Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	An Accounts Receivable	Role: Billing Management
Address Phone Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
<u> </u>	1	Transactor Training Community Org Audicos

Business Object	Policy Description	Policy Store Implementation
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community Org	An Accounts Receivable	Role: Customer Maintenance
Address Phone Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Org Address
	community contact preferences	Phone Contact Preference
m 1: G : O	not of type legal.	
Trading Community Org	An Accounts Receivable	Role: Payment Management
Address Phone Contact Preference	Specialist can manage trading	Privilege: Manage Trading Community Legal
Freierence	community legal contact preference for all trading	Contact Preference (Data) Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	Thone Contact Treference
Trading Community Org	An Accounts Receivable	Role: Receivables Inquiry
Address Phone Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Billing Management
Organization Address	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading community contact preferences	Resource: Trading Community Organization
	not of type legal.	Address Contact Preference
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Organization Address	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Payment Management
Organization Address	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences not of type legal.	Address Contact Preference
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Organization Address	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Billing Management
Organization Email	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences not of type legal.	Email Contact Preference
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Organization Email	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	

Business Object	Policy Description	Policy Store Implementation
Trading Community	An Accounts Receivable	Role: Payment Management
Organization Email	Specialist can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Organization Email	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading community contact preferences	Resource: Trading Community Organization Email Contact Preference
	not of type legal.	Eman Contact Flerence
Trading Community	An Accounts Receivable	Role: Billing Management
Organization Party	Specialist can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Organization Party	Specialist can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Organization Party	Specialist can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Receivable	Role: Customer Payment Instrument
Organization Party	Specialist can view trading	Management
	community organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization Party
Trading Community	An Accounts Receivable	Role: Payment Management
Organization Party	Specialist can view trading	Privilege: View Trading Community
Organization rarty	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Receivable	Role: Payment Settlement Management
Organization Party	Specialist can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Organization Party	Specialist can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Accounts Receivable	Role: Billing Management
Organization Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
Trading Community	not of type legal. An Accounts Receivable	Pola: Customer Meintenance
Trading Community	All Accounts Receivable	Role: Customer Maintenance

Business Object	Policy Description	Policy Store Implementation
Organization Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Payment Management
Organization Phone	Specialist can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Organization Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
Too din a Carrier wit	not of type legal.	D.L. D'II'a Marana
Trading Community	An Accounts Receivable	Role: Billing Management
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
T. 1: C. :	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
To live Comment	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
Trading Community	people in the enterprise An Accounts Receivable	Resource: Trading Community Party
Trading Community	Specialist can view trading	Role: Customer Payment Instrument
Party	community person for all	Management Privilege: View Trading Community Person
	people in the enterprise	Privilege: View Trading Community Person (Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Payment Management
Party	Specialist can view trading	Privilege: View Trading Community Person
Tarty	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Payment Settlement Management
Party	Specialist can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Party	Specialist can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Billing Management
Party	Specialist can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	<i>g</i> - 1
	prospects.	
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)

Business Object	Policy Description	Policy Store Implementation
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	
	prospects.	
Trading Community	An Accounts Receivable	Role: Payment Management
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	
	prospects.	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	
Trading Community	prospects. An Accounts Receivable	Deley Dilling Management
Trading Community	Specialist can view trading	Role: Billing Management
Party	community person for all	Privilege: View Trading Community Person
	resources in the enterprise	(Data) Resource : Trading Community Party
Trading Community	An Accounts Receivable	Role: Customer Maintenance
	Specialist can view trading	
Party	community person for all	Privilege : View Trading Community Person
	resources in the enterprise	(Data) Resource: Trading Community Party
Trading Community	An Accounts Receivable	Resource: Trading Community Party
Party	Specialist can view trading	Role: Payment Management
raity	community person for all	Privilege: View Trading Community Person
	resources in the enterprise	(Data) Resource: Trading Community Party
Trading Community	An Accounts Receivable	Resource: Trading Community Party Role: Receivables Inquiry
Party	Specialist can view trading	
raity	community person for all	Privilege: View Trading Community Person (Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	An Accounts Receivable	Role: Billing Management
Person Address Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
Treference	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	Address Condict Preference
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Person Address Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Payment Management
Person Address Contact	Specialist can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Person Address Contact	Specialist can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	

Business Object	Policy Description	Policy Store Implementation
Trading Community	An Accounts Receivable	Role: Billing Management
Person Address Phone	Specialist can manage trading	Privilege : Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Person Address Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Payment Management
Person Address Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Person Address Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	Tradiciss From Comment Percente
Trading Community	An Accounts Receivable	Role: Billing Management
Person Email Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person Email
	community contact preferences	Contact Preference
	not of type legal.	Contact Preference
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Person Email Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person Email
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Payment Management
Person Email Contact	Specialist can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Email
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Person Email Contact	Specialist can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person Email
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Billing Management
Person Phone Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Person Phone Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	An Accounts Receivable	Role: Payment Management
Person Phone Contact	Specialist can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences	Contact Preference
T 1: G	not of type legal.	7.7
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Person Phone Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Person Phone Contact Preference
	not of type legal.	Contact Preference
Trading Community	An Accounts Receivable	Role: Billing Management
Relationship	Specialist can view trading	Privilege: View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	
Trading Community	An Accounts Receivable	Role: Customer Account Inquiry
Relationship	Specialist can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	
Trading Community	An Accounts Receivable	Role: Payment Management
Relationship	Specialist can view trading	Privilege: View Trading Community
	community relationship for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Relationship	Specialist can view trading	Privilege: View Trading Community
Relationship	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	resource: Trucing Community results samp
Trading Community	An Accounts Receivable	Role: Billing Management
Resource Sales	Specialist can view trading	Privilege: View Trading Community
Representative Setup	community salesperson setup	Salesperson Setup (Data)
	for all salespersons in the	Resource: Trading Community Resource
	enterprise	Sales Representative Setup
Trading Community	An Accounts Receivable	Role: Customer Maintenance
Resource Sales	Specialist can view trading	Privilege: View Trading Community
Representative Setup	community salesperson setup	Salesperson Setup (Data)
	for all salespersons in the	Resource: Trading Community Resource
	enterprise	Sales Representative Setup
Trading Community	An Accounts Receivable	Role: Receivables Inquiry
Resource Sales	Specialist can view trading	Privilege : View Trading Community
Representative Setup	community salesperson setup	Salesperson Setup (Data)
	for all salespersons in the	Resource: Trading Community Resource
	enterprise	Sales Representative Setup

Privacy

This table lists data security policies for Privacy for the job role **Accounts Receivable Specialist**.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable	Role: Payment Settlement Management
	Specialist can view personally	Privilege : View Personally Identifiable
	identifiable information in	Information in Payments (Data)
	payments for any bank account	Resource: External Bank Account
	in the enterprise	
External Payment Party	An Accounts Receivable	Role: Payment Settlement Management
	Specialist can view personally	Privilege: View Personally Identifiable
	identifiable information in	Information in Payments (Data)
	payments for any external	Resource: External Payment Party
	payment party in the enterprise	
Party Tax Profile	An Accounts Receivable	Role: Customer Account Inquiry
	Specialist can manage party tax	Privilege : Manage Party Tax Profile (Data)
	profile for any party tax profile	Resource: Party Tax Profile
	defined in the enterprise	
Party Tax Profile	An Accounts Receivable	Role: Customer Account Inquiry
	Specialist can manage party tax	Privilege: Manage Party Tax Profile
	profile taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Party Tax Profile	An Accounts Receivable	Role: Party Taxpayer Identifier PII
	Specialist can manage party tax	Privilege: Manage Party Tax Profile
	profile taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Payment Card	An Accounts Receivable	Role: Payment Settlement Management
	Specialist can view personally	Privilege : View Personally Identifiable
	identifiable information in	Information in Payments (Data)
	payments for any payment card	Resource: Payment Card
T. D	in the enterprise	
Tax Registration	An Accounts Receivable	Role: Customer Account Inquiry
	Specialist can manage tax	Privilege : Manage Tax Registration (Data)
	registration for any tax	Resource: Tax Registration
	registration defined in the	
Toyohlo Tronco -ti	enterprise An Accounts Passivehle	Dolor Customan Maintenan
Taxable Transaction	An Accounts Receivable Specialist can manage taxable	Role: Customer Maintenance
		Privilege : Manage Taxable Transaction
	transaction for any taxable	(Data)
	transaction existing in the enterprise	Resource: Taxable Transaction
Withholding Party Tax	An Accounts Receivable	Role: Customer Account Inquiry
Profile	Specialist can manage party tax	Privilege: Manage Party Tax Profile
TIOTHE	profile taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	
	party tax profile taxpayer	Resource: Withholding Party Tax Profile
	identifier defined in the	
	enterprise.	
	cincipiisc.	

Business Object	Policy Description	Policy Store Implementation
Withholding Party Tax	An Accounts Receivable	Role: Party Taxpayer Identifier PII
Profile	Specialist can manage party tax	Privilege : Manage Party Tax Profile
	profile taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource : Withholding Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	

Job Role: Application Control Manager

Individual responsible for managing and auditing enterprise advanced financial transaction controls.

Duties

This table lists the duties assigned directly and indirectly to the job role **Application Control Manager**.

Duty Role	Description
Advanced Control Administrator	Allows access to administrator reporting.
Reporting	
Advanced Control System	Performs the setup and administration tasks for the Advanced
Administrator	Control applications.
Application Data Source Manager	Duties to manage Data Sources
Home Page Access Primary	Home Page Access
Home Page Composite	Log in and user preferences
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote Agents
Transaction Control Manager	The transaction control manager is responsible for defining and managing controls and user-defined objects in Advanced Controls.
Transaction Control Manager Viewer	View transaction controls and user-defined objects in Advanced Controls.
Transaction Incident Results	The transaction incident results manager is responsible for review
Manager	and remediation of incidents in Advanced Controls.
Transaction Incident Results	View transaction incident results in Advanced Controls.
Manager Viewer	
Transaction Model Manager	The transaction model manager is responsible for defining and managing models in Advanced Controls.
Transaction Model Manager Viewer	View transaction models in Advanced Controls.
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Application Control Manager**.

Application Control Manager

Advanced Control Administrator Reporting

Advanced Control System Administrator

Application Data Source Manager

Manage Application Data Sources Primary

Remote Agent Manager Primary

Home Page Composite

Home Page Access Primary

Transaction Control Manager

Transaction Control Manager Viewer

Transaction Incident Results Manager

Transaction Incident Results Manager Viewer

Transaction Model Manager

Privileges

This table lists privileges granted to duties of the job role **Application Control Manager**.

Granted Role	Granted Role Description	Privilege
Advanced Control Administrator Reporting	Allows access to administrator reporting.	Cancel Job
Advanced Control Administrator Reporting	Allows access to administrator reporting.	Change History Report
Advanced Control Administrator Reporting	Allows access to administrator reporting.	Inaccessible Records Report
Advanced Control Administrator Reporting	Allows access to administrator reporting.	Manage Jobs
Advanced Control Administrator Reporting	Allows access to administrator reporting.	Pending Activity Report
Advanced Control Administrator Reporting	Allows access to administrator reporting.	Related Objects Report
Advanced Control Administrator Reporting	Allows access to administrator reporting.	Worklist Items Requiring Reassignment
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Cancel Job
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Clear Graph for Transaction Data Source
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Create Data Source
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Create Import Template
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Edit Application Configuration
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Edit Data Source
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Edit Global User Configuration in Application Configurations
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Edit Perspectives for a Module
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Edit Schedule
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control applications.	Export Development Repository
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control	Export Mapping Template

Granted Role	Granted Role Description	Privilege
	applications.	
Advanced Control System	Performs the setup and administration	Import Business Object
Administrator	tasks for the Advanced Control	Dictionary
	applications.	
Advanced Control System	Performs the setup and administration	Import Business Object
Administrator	tasks for the Advanced Control	Mapping
	applications.	
Advanced Control System	Performs the setup and administration	Import Data File
Administrator	tasks for the Advanced Control	
10 10	applications.	36 4 1: ::
Advanced Control System	Performs the setup and administration	Manage Application
Administrator	tasks for the Advanced Control	Configuration
A.1 1 C 1 C	applications.	Managa Anglingting Date
Advanced Control System	Performs the setup and administration	Manage Application Data
Administrator	tasks for the Advanced Control	Sources
A dream and Company Constant	applications.	Managa Application
Advanced Control System Administrator	Performs the setup and administration tasks for the Advanced Control	Manage Application Libraries
Administrator	applications.	Libraries
Advanced Control System	Performs the setup and administration	Manage Jobs
Administrator	tasks for the Advanced Control	Wanage 300s
Administrator	applications.	
Advanced Control System	Performs the setup and administration	Manage Scheduling
Administrator	tasks for the Advanced Control	Wanage Scheduling
1 Commisciator	applications.	
Advanced Control System	Performs the setup and administration	Purge Advanced Control
Administrator	tasks for the Advanced Control	Results
1 1011111111111111111111111111111111111	applications.	11050110
Advanced Control System	Performs the setup and administration	Purge Jobs
Administrator	tasks for the Advanced Control	
	applications.	
Advanced Control System	Performs the setup and administration	Rebuild Graph
Administrator	tasks for the Advanced Control	•
	applications.	
Advanced Control System	Performs the setup and administration	Run Scheduled Job Now
Administrator	tasks for the Advanced Control	
	applications.	
Advanced Control System	Performs the setup and administration	Run and Schedule Global
Administrator	tasks for the Advanced Control	Users
	applications.	
Advanced Control System	Performs the setup and administration	Schedule Synchronizations
Administrator	tasks for the Advanced Control	
10 10	applications.	
Advanced Control System	Performs the setup and administration	Synchronize Access Data
Administrator	tasks for the Advanced Control	Source
Advanced Control Control	applications.	Cymphyoniga Transaction
Advanced Control System	Performs the setup and administration tasks for the Advanced Control	Synchronize Transaction Data Source
Administrator		Data Source
Advanced Control System	applications. Performs the setup and administration	View Global User
Advanced Control System Administrator	tasks for the Advanced Control	Configuration in
Administrator	applications.	
Advanced Control System	Performs the setup and administration	Application Configurations View Perspectives for a
Administrator	tasks for the Advanced Control	Module
1 Million and	applications.	Module
Application Data Source	Duties to manage Data Sources	Cancel Job
1 ppireation Data Source	Daties to manage Data Doutees	Current 500

Granted Role	Granted Role Description	Privilege
Manager		
Application Data Source Manager	Duties to manage Data Sources	Clear Graph for Transaction Data Source
Application Data Source Manager	Duties to manage Data Sources	Create Data Source
Application Data Source Manager	Duties to manage Data Sources	Edit Data Source
Application Data Source Manager	Duties to manage Data Sources	Edit Schedule
Application Data Source Manager	Duties to manage Data Sources	Manage Application Data Sources
Application Data Source Manager	Duties to manage Data Sources	Manage Jobs
Application Data Source Manager	Duties to manage Data Sources	Manage Scheduling
Application Data Source Manager	Duties to manage Data Sources	Purge Jobs
Application Data Source Manager	Duties to manage Data Sources	Rebuild Graph
Application Data Source Manager	Duties to manage Data Sources	Run Scheduled Job Now
Application Data Source Manager	Duties to manage Data Sources	Schedule Synchronizations
Application Data Source Manager	Duties to manage Data Sources	Synchronize Access Data Source
Application Data Source Manager	Duties to manage Data Sources	Synchronize Transaction Data Source
Home Page Access Primary	Home Page Access	Manage User Preferences
Home Page Access Primary	Home Page Access	Risk Management Application Log in
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Clear Graph for Transaction Data Source
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Create Data Source
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Data Sources Tab in Manage Application Data
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Delete Data Source
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Edit Data Source
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Manage Application Data Sources
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Rebuild Graph
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Save Data Source
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Schedule Synchronizations
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Synchronize Access Data Source
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Synchronize Transaction Data Source
Manage Application Data Sources Primary	Maintain the data sources for Advanced Control analysis	Test Connections
Remote Agent Manager	Performs all Advanced Control tasks to	Create Remote Agent

Granted Role	Granted Role Description	Privilege
Primary	administer the Remote Agents	
Remote Agent Manager	Performs all Advanced Control tasks to	Delete Remote Agent
Primary	administer the Remote Agents	
Remote Agent Manager	Performs all Advanced Control tasks to	Manage Remote Agent
Primary	administer the Remote Agents	
Remote Agent Manager	Performs all Advanced Control tasks to	View Remote Agent
Primary	administer the Remote Agents	
Transaction Control Manager	The transaction control manager is	Cancel Job
_	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Control Detail Extract
_	responsible for defining and managing	Report
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Create Transaction Control
	responsible for defining and managing	within Advanced Controls
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Create User-Defined Objects
	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Delete User-Defined Objects
	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Edit Advanced Control
	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Edit Schedule
	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Edit User-Defined Objects
	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Export Advanced Controls
	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Import Advanced Controls
	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Manage Advanced Controls
	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Manage Jobs
	responsible for defining and managing	
	controls and user-defined objects in	
m	Advanced Controls.	1
Transaction Control Manager	The transaction control manager is	Manage Scheduling

Granted Role	Granted Role Description	Privilege
	responsible for defining and managing	
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Run Advanced Control
	responsible for defining and managing	Analysis
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	Schedule Advanced Control
	responsible for defining and managing	Analysis
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	The transaction control manager is	View Advanced Control
	responsible for defining and managing	
	controls and user-defined objects in	
T	Advanced Controls.	X' 41 10 11
Transaction Control Manager	The transaction control manager is	View Advanced Control
	responsible for defining and managing	Details
	controls and user-defined objects in Advanced Controls.	
Transaction Control Manager		View User-Defined Objects
Transaction Control Wallager	The transaction control manager is responsible for defining and managing	view Oser-Defined Objects
	controls and user-defined objects in	
	Advanced Controls.	
Transaction Control Manager	View transaction controls and user-	Control Detail Extract
Viewer	defined objects in Advanced Controls.	Report
Transaction Control Manager	View transaction controls and user-	Manage Advanced Controls
Viewer	defined objects in Advanced Controls.	Trianage Flavancea Controls
Transaction Control Manager	View transaction controls and user-	View Advanced Control
Viewer	defined objects in Advanced Controls.	
Transaction Control Manager	View transaction controls and user-	View Advanced Control
Viewer	defined objects in Advanced Controls.	Details
Transaction Control Manager	View transaction controls and user-	View User-Defined Objects
Viewer	defined objects in Advanced Controls.	
Transaction Incident Results	The transaction incident results manager	Cancel Job
Manager	is responsible for review and remediation	
	of incidents in Advanced Controls.	
Transaction Incident Results	The transaction incident results manager	Edit Incident Result
Manager	is responsible for review and remediation	
	of incidents in Advanced Controls.	
Transaction Incident Results	The transaction incident results manager	Manage Incident Results
Manager	is responsible for review and remediation	
m : 1 : 1 : D 1:	of incidents in Advanced Controls.) / T 1
Transaction Incident Results	The transaction incident results manager	Manage Jobs
Manager	is responsible for review and remediation	
Transaction Incident Results	of incidents in Advanced Controls.	Descrit Des Control Communication
	The transaction incident results manager	Result By Control Summary
Manager	is responsible for review and remediation of incidents in Advanced Controls.	Extract Report
Transaction Incident Results	The transaction incident results manager	Result Summary Extract
Manager	is responsible for review and remediation	Report Report
ivialiagei	of incidents in Advanced Controls.	Kepoit
Transaction Incident Results	The transaction incident results manager	Transaction Incident Details
Manager	is responsible for review and remediation	Extract Report
	of incidents in Advanced Controls.	
Transaction Incident Results	The transaction incident results manager	View Incident Result
Manager	is responsible for review and remediation	
		L

Granted Role	Granted Role Description	Privilege
	of incidents in Advanced Controls.	
Transaction Incident Results	View transaction incident results in	Manage Incident Results
Manager Viewer	Advanced Controls.	
Transaction Incident Results	View transaction incident results in	Result By Control Summary
Manager Viewer	Advanced Controls.	Extract Report
Transaction Incident Results	View transaction incident results in	Result Summary Extract
Manager Viewer	Advanced Controls.	Report
Transaction Incident Results	View transaction incident results in	Transaction Incident Details
Manager Viewer	Advanced Controls.	Extract Report
Transaction Incident Results	View transaction incident results in	View Incident Result
Manager Viewer	Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Cancel Job
	responsible for defining and managing	
	models in Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Create Imported Business
	responsible for defining and managing	Object
	models in Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Create Transaction Model
	responsible for defining and managing	within Manage Models
	models in Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Delete Imported Business
	responsible for defining and managing	Object
T	models in Advanced Controls.	D 1 . M 11
Transaction Model Manager	The transaction model manager is	Delete Model
	responsible for defining and managing	
Tuon oo eti on Madal Managan	models in Advanced Controls.	Edit Model
Transaction Model Manager	The transaction model manager is	Edit Wodel
	responsible for defining and managing models in Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Export Models
Transaction Woder Wanager	responsible for defining and managing	Export Wodels
	models in Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Import Models
	responsible for defining and managing	
	models in Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Manage Jobs
	responsible for defining and managing	
	models in Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Manage Transaction Models
	responsible for defining and managing	
	models in Advanced Controls.	
Transaction Model Manager	The transaction model manager is	Run Synchronization for
	responsible for defining and managing	Model
	models in Advanced Controls.	
Transaction Model Manager	The transaction model manager is	View Global User
	responsible for defining and managing	Configuration in
m	models in Advanced Controls.	Application Configurations
Transaction Model Manager	The transaction model manager is	View Results for a Model
	responsible for defining and managing	
m >6.1326	models in Advanced Controls.	XV. (D)
Transaction Model Manager	The transaction model manager is	View Transaction Model
	responsible for defining and managing	
Tuesday M. 1.1 M.	models in Advanced Controls.	Wisses Hosen D. Co. of Ohio.
Transaction Model Manager	The transaction model manager is	View User-Defined Objects
	responsible for defining and managing	
	models in Advanced Controls.	

Granted Role	Granted Role Description	Privilege
Transaction Model Manager	View transaction models in Advanced	Manage Transaction Models
Viewer	Controls.	
Transaction Model Manager	View transaction models in Advanced	View Global User
Viewer	Controls.	Configuration in
		Application Configurations
Transaction Model Manager	View transaction models in Advanced	View Results for a Model
Viewer	Controls.	
Transaction Model Manager	View transaction models in Advanced	View Transaction Model
Viewer	Controls.	
Transaction Model Manager	View transaction models in Advanced	View User-Defined Objects
Viewer	Controls.	

Job Role: Asset Accountant

Performs asset transactions including additions, adjustments, transfers, and retirements, ensuring accuracy and completeness. Verifies asset information, transaction details, and accounting entries through inquiry and reports.

Duties

This table lists the duties assigned directly and indirectly to the job role **Asset Accountant**.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
Business interrigence Consumer	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface	Manages load interface file for import
Administration	
Fixed Asset Details Transaction	Analyzes Fixed Asset Details transactional information
Analysis	
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Analysis	Analyzes Fixed Asset transactional information
Fixed Asset Transaction	Manages asset acquisitions, asset financial information,
Management	depreciation rules, asset capitalization, calculates depreciation,
	copies transactions to tax books, asset transfers, unit adjustments,
	asset descriptive information, asset retirements and reinstates erroneous retirements.
Fixed Depreciation Transaction	Analyzes Fixed Depreciation transactional information
Analysis	Analyzes Fixed Depreciation transactional information
Import Fixed Asset	Allows access to import assets.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and
	runs account analysis, journal entries, and period close exceptions
	reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction	Analyzes Subledger Accounting transactional information.
Analysis	
Transactional Analysis	This duty is used for various generic OTBI security and filtering
	purposes and is therefore required for all OTBI users.
Upload data for Assets Import	Allows to upload data file to import fixed assets.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Asset Accountant**.

Asset Accountant

Fixed Asset Details Transaction Analysis Business Intelligence Authoring

Fixed Asset Inquiry

Customer Account Inquiry

Payables Invoice Inquiry

Fixed Asset Reporting

Fixed Asset Transaction Analysis

Business Intelligence Authoring

Fixed Asset Transaction Management

Customer Account Inquiry

FSCM Load Interface Administration

Fixed Depreciation Transaction Analysis

Business Intelligence Authoring

Import Fixed Asset

Subledger Accounting Manager

Business Intelligence Consumer

Customer Account Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Subledger Accounting Transaction Analysis

Business Intelligence Authoring

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Assets Import

Privileges

This table lists privileges granted to duties of the job role **Asset Accountant**.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
		Information
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
	X7'	Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account inquiry	view customer account details.	Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
Customer Account inquiry	view customer account details.	Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
Customer / Recount inquiry	view customer account actums.	Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
Customer recount inquiry	view customer account actuals.	Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
1. 3		Profile
Customer Account Inquiry	View customer account details.	View Trading Community
1 2		Organization
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	View Trading Community
	X7'	Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
Customer Assount Inquire	View customer account details.	Organization Address Use
Customer Account Inquiry	view customer account details.	View Trading Community Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
Customer recount inquiry	view customer account actures.	Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
1. 3		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
73074		Assignment
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration ESCM Load Interface	Managas load interfers file for insert	Rest Service Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load File to interface
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration	manages road interface the for import	Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration	Tranages road interface the for import	Export Export
FSCM Load Interface	Manages load interface file for import	Transfer File
1 5 cm Loud Illustrace	1.1anages four interface the for import	Trumpter Title

Granted Role	Granted Role Description	Privilege
Administration		
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset Transaction
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Manage Fixed Asset Tracking
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Submit Fixed Asset Trace Report
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Fixed Asset Books
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Project Asset Details
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Delete Mass Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Capitalization Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Change Category Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustment Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustments by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Clearing Reconciliation Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Hypothetical What If Depreciation Analysis Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Impairment Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Journal Entry Reserve Ledger
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Lease Reports
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Mass Additions Create Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Property Tax Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve

Granted Role	Granted Role Description	Privilege
		Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Retirements Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for Japan
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for United States
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transaction History Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transfers Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset What If Depreciation Analysis Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Assets by Cash Generating Unit Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Listing
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Mass Additions Posting Report
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Cost Source Line to Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Adjust Fixed Asset Retirement

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Unit
Fixed Asset Transaction	Manages asset acquisitions, asset	Calculate Fixed Asset
Management	financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Deferred Depreciation
Fixed Asset Transaction	Manages asset acquisitions, asset	Calculate Fixed Asset
Management	financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Capitalize CIP Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Category
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Descriptive Detail
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Change Fixed Asset Financial Information

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Group Fixed Asset Association
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Compare Fixed Asset Physical Inventory
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Source Line Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Unplanned Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Unplanned Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Create Mass Change Fixed Asset Depreciation Rules

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Category Change
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Resume Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Suspend Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Group Fixed Asset Change
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Create and Update Fixed Asset Impairment

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Delete Fixed Asset
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Mass Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Import Fixed Asset Leases
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Assignments
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Cost and Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Manage Fixed Asset Financial Transactions

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Manage Fixed Asset Leases
Fixed Asset Transaction	retirements. Manages asset acquisitions, asset	Manage Fixed Asset
Management	financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Retirements
Fixed Asset Transaction	Manages asset acquisitions, asset	Manage Fixed Asset
Management	financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Tracking
Fixed Asset Transaction	Manages asset acquisitions, asset	Manage Fixed Asset
Management	financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transactions Activities
Fixed Asset Transaction	Manages asset acquisitions, asset	Merge Fixed Asset Cost
Management	financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Source Line
Fixed Asset Transaction	Manages asset acquisitions, asset	Modify Fixed Asset Cost
Management	financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Populate Fixed Asset ACE Information

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Assignment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Category Change in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Prepare Fixed Asset Change Depreciation Rules in Spreadsheet

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Depreciation Override
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Group Asset Change in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Physical Inventory in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Reinstatement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Resume Depreciation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Prepare Fixed Asset Retirement in Spreadsheet

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Suspend Depreciation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Additions Automatically
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Fixed Asset Assignment in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Process Fixed Asset Revaluation

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Retire Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Search Mass Fixed Asset Retirement

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Select Assets for Fixed Asset Mass Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Split Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Accounting
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Initial Mass Copy to Tax Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Journal Entry Reserve Ledger
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Submit Fixed Asset Periodic Mass Copy to Tax Book

Granted Role	Granted Role Description	Privilege
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset What if Depreciation Analysis
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Mass Additions Creation Program
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Suspend Fixed Asset Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset Reserve
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Update Fixed Asset ACE Book

Granted Role	Granted Role Description	Privilege	
	retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax	Update Fixed Asset Cost Source Line	
	books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Upload Fixed Asset Units of Production	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Depreciation Override	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Units of Production	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	View Project Asset Details	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	
Subledger Accounting	Creates accounting for transactions, Create Subledger		

Granted Role	Granted Role Description	Privilege	
Manager	reviews journal entries, and runs account	Multiperiod and Accrual	
	analysis, journal entries, and period close	Reversal Entry	
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions,	Manage Subledger Journal	
Manager	reviews journal entries, and runs account	Entry Manually	
	analysis, journal entries, and period close		
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions,	Override Subledger Journal	
Manager	reviews journal entries, and runs account	Entry	
	analysis, journal entries, and period close		
G 11 1 A	exceptions reports.	D I I	
Subledger Accounting	Creates accounting for transactions,	Post Journal	
Manager	reviews journal entries, and runs account		
	analysis, journal entries, and period close		
Subladger Assounting	exceptions reports. Creates accounting for transactions,	Post Subledger Journal	
Subledger Accounting Manager	reviews journal entries, and runs account	Entry to General Ledger	
Manager	analysis, journal entries, and period close	Entry to General Ledger	
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions,	Purge Accounting Event	
Manager	reviews journal entries, and runs account	Diagnostic Data	
1VIunugei	analysis, journal entries, and period close	Diagnostic Data	
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions,	Review Subledger Journal	
Manager	reviews journal entries, and runs account	Entry	
	analysis, journal entries, and period close		
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions,	Run Global Journals and	
Manager	reviews journal entries, and runs account	Third Party Report	
_	analysis, journal entries, and period close	7	
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger	
Manager	reviews journal entries, and runs account	Detail Journal Report	
	analysis, journal entries, and period close		
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party	
Manager	reviews journal entries, and runs account	Account Balance Report	
	analysis, journal entries, and period close		
G 11 1 A	exceptions reports.	D. Cl. I.T. I.D.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party	
Manager	reviews journal entries, and runs account	Balances Summary Report	
	analysis, journal entries, and period close exceptions reports.		
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party	
Manager Accounting	reviews journal entries, and runs account	Detail and Balances Report	
WithingCi	analysis, journal entries, and period close	Detail and Balances Report	
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions,	Run Import Journals By	
Manager	reviews journal entries, and runs account	Program Call	
	analysis, journal entries, and period close	<i>6</i>	
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions, Submit Account Analysis		
Manager	reviews journal entries, and runs account	Report	
-	analysis, journal entries, and period close		
	exceptions reports.		
Subledger Accounting	Creates accounting for transactions, Submit Accounting Event		

Granted Role	Granted Role Description	Privilege	
Manager	reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports. Diagnostic Report		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Asset Accountant**.

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accountant can add	Role: Fixed Asset Transaction Management
	fixed asset in the asset books	Privilege: Add Fixed Asset (Data)
	that they are authorized to	Resource: Fixed Asset Book
	access	
Fixed Asset	An Asset Accountant can	Role: Fixed Asset Transaction Management
	change fixed asset in the asset	Privilege: Change Fixed Asset (Data)

Business Object	Policy Description	Policy Store Implementation
-	books that they are authorized	Resource: Fixed Asset Book
	to access	
Fixed Asset	An Asset Accountant can retire	Role: Fixed Asset Transaction Management
	fixed asset in the asset books	Privilege : Retire Fixed Asset (Data)
	that they are authorized to	Resource: Fixed Asset Book
	access	
Fixed Asset	An Asset Accountant can	Role: Fixed Asset Inquiry
	submit fixed assets reports in	Privilege : Submit Fixed Assets Reports
	the asset books that they are	Resource: Fixed Asset Book
	authorized to access	21050 W 2 001 1 1110 W 1 1550 W 2 0011
Fixed Asset	An Asset Accountant can	Role: Fixed Asset Reporting
	submit fixed assets reports in	Privilege : Submit Fixed Assets Reports
	the asset books that they are	Resource: Fixed Asset Book
	authorized to access	Resource. I med I lister Book
Fixed Asset	An Asset Accountant can	Role: Fixed Asset Transaction Management
	submit fixed assets reports in	Privilege: Submit Fixed Assets Reports
	the asset books that they are	Resource: Fixed Asset Book
	authorized to access	Resource. I face I isset Book
Fixed Asset	An Asset Accountant can track	Role: Fixed Asset Transaction Management
T Med Tisset	fixed asset in the asset books	Privilege: Track Fixed Asset (Data)
	that they are authorized to	Resource: Fixed Asset Book
	access	Resource. I fact risset book
Ledger	An Asset Accountant can	Role: Subledger Accounting Manager
Leager	manage ledger for subledger for	Privilege: Manage Ledger for Subledger
	the posting ledgers for	(Data)
	transactions that they are	Resource: Ledger
	authorized.	Resource. Leager
Ledger	An Asset Accountant can	Role: Subledger Accounting Reporting
Leager	manage ledger for subledger for	Privilege: Manage Ledger for Subledger
	the posting ledgers for	(Data)
	transactions that they are	Resource: Ledger
	authorized.	Resource. Leager
Party Tax Profile	An Asset Accountant can	Role: Customer Account Inquiry
Turty Tux TToffic	manage business unit party tax	Privilege: Manage Business Unit Party Tax
	profile for the business units for	Profile (Data)
	which they are authorized	Resource: Business Unit
Public Person	A Asset Accountant can choose	Role: Asset Accountant
Tublic Terson	public person for all workers in	
	the enterprise	Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	-	
Public Person	An Asset Accountant can report	Role: Fixed Asset Inquiry
	public person for persons and	Privilege: Report Public Person (Data)
	assignments in their person and	Resource: Public Person
C 11.1	assignment security profile	D 1 C 11 1 A C 34
Subledger Accounting	An Asset Accountant can	Role: Subledger Accounting Manager
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
0.11.1 A	manage	D. C. I. I.
Subledger Accounting	An Asset Accountant can	Role: Subledger Accounting Reporting
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
	manage	
Subledger Application	An Asset Accountant can	Role: Subledger Accounting Manager

tion Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Resource: Subledger Application
Role: Subledger Accounting Reporting
tion Privilege: Manage Subledger Application
on (Data)
Resource: Subledger Application
Role: Subledger Accounting Manager
Privilege: Manage Subledger Source
Transaction (Data)
Resource: Subledger Journal Entry
y are
y are
Role: Subledger Accounting Reporting
Privilege: Manage Subledger Source
s Transaction (Data)
sset Resource: Subledger Journal Entry
2000 ar oo a aaraa gar a aaraa 2ma y
y are
Role: Subledger Accounting Manager
Privilege: Manage Subledger Source
s Transaction (Data)
sset Resource: Subledger Source Transaction
U oro
y are
Role: Subledger Accounting Reporting
Privilege: Manage Subledger Source
s Transaction (Data)
Resource: Subledger Source Transaction
y are
Role: Customer Account Inquiry
the Privilege : Manage Tax Exemption (Data)
ney
Polo Communication (T. 1)
Role: Customer Account Inquiry
Privilege: View Customer Account (Data)
Resource: Trading Community Customer
Account
Polos Customer Assount Inquies
Role: Customer Account Inquiry
ship Privilege: View Customer Account
Ship Privilege: View Customer Account Relationship (Data)
ship Privilege: View Customer Account

Business Object	Policy Description	Policy Store Implementation	
Customer Account Site	customer account site for all	Privilege : View Customer Account Site (Data)	
	customer account sites in the	Resource: Trading Community Customer	
	enterprise	Account Site	
Trading Community	An Asset Accountant can view	Role: Customer Account Inquiry	
Customer Account Site	customer account site use for	Privilege : View Customer Account Site Use	
Use	all customer account site uses	(Data)	
	in the enterprise	Resource: Trading Community Customer	
		Account Site Use	
Trading Community	An Asset Accountant can view	Role: Customer Account Inquiry	
Organization Party	trading community	Privilege : View Trading Community	
	organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
		Party	
Trading Community	An Asset Accountant can view	Role: Fixed Asset Inquiry	
Organization Party	trading community	Privilege : View Trading Community	
	organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
To the Comment	A A A	Party	
Trading Community	An Asset Accountant can view	Role: Fixed Asset Transaction Management	
Organization Party	trading community	Privilege : View Trading Community	
	organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
Trading Community	An Asset Accountant can view	Pales Payables Invains Inquire	
Organization Party	trading community	Role: Payables Invoice Inquiry Privilege: View Trading Community	
Organization Farty	organization for all	Organization (Data)	
	organization in the enterprise	Resource: Trading Community Organization	
	organizations in the enterprise	Party	
Trading Community	An Asset Accountant can view	Role: Customer Account Inquiry	
Party	trading community person for	Privilege : View Trading Community Person	
	all people in the enterprise	(Data)	
		Resource: Trading Community Party	
Trading Community	An Asset Accountant can view	Role: Fixed Asset Inquiry	
Party	trading community person for	Privilege : View Trading Community Person	
-	all people in the enterprise	(Data)	
		Resource: Trading Community Party	
Trading Community	An Asset Accountant can view	Role: Fixed Asset Transaction Management	
Party	trading community person for	Privilege : View Trading Community Person	
	all people in the enterprise	(Data)	
		Resource: Trading Community Party	
Trading Community	An Asset Accountant can view	Role: Payables Invoice Inquiry	
Party	trading community person for	Privilege : View Trading Community Person	
	all people in the enterprise	(Data)	
		Resource: Trading Community Party	
Trading Community	An Asset Accountant can view	Role: Customer Account Inquiry	
Relationship	trading community relationship	Privilege : View Trading Community	
	for all trading community	Relationship (Data)	
	relationships in the enterprise	Resource: Trading Community Relationship	

Privacy

This table lists data security policies for Privacy for the job role **Asset Accountant**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Asset Accountant can	Role: Customer Account Inquiry
	manage party tax profile for	Privilege : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	
Party Tax Profile	An Asset Accountant can	Role: Customer Account Inquiry
	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Tax Registration	An Asset Accountant can	Role: Customer Account Inquiry
	manage tax registration for any	Privilege : Manage Tax Registration (Data)
	tax registration defined in the	Resource: Tax Registration
	enterprise	
Withholding Party Tax	An Asset Accountant can	Role: Customer Account Inquiry
Profile	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource : Withholding Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	

Job Role: Asset Accounting Manager

Manages fixed assets department and personnel. Monitors and performs asset transactions, maintains asset books and set ups in Oracle Fusion Assets, and views asset information and accounting entries.

Duties

This table lists the duties assigned directly and indirectly to the job role **Asset Accounting Manager**.

Duty Role	Description	
Assets Accounting Managerial	Analyzes Fixed Assets Information	
Analysis		
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty	
Analysis		
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web	
	catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
Customer Assount Inquire	subject area. View customer account details.	
Customer Account Inquiry FSCM Load Interface	Manages load interface file for import	
Administration	Wanages load interface the for import	
Financial Analysis Currency	This role is used to get the supported currencies in Financial	
Preference	Analysis module.	
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	
Fixed Asset Business Intelligence	Manages access to Fixed Assets OBIA Dashboard	
Management Management	Manages access to 1 feet Assets ODIA Dushould	
Fixed Asset Details Transaction	Analyzes Fixed Asset Details transactional information	
Analysis	,	
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	
Fixed Asset Reporting	Manages Fixed Assets reporting.	
Fixed Asset Transaction Analysis	Analyzes Fixed Asset transactional information	
Fixed Asset Transaction	Manages asset acquisitions, asset financial information,	
Management	depreciation rules, asset capitalization, calculates depreciation,	
	copies transactions to tax books, asset transfers, unit adjustments,	
	asset descriptive information, asset retirements and reinstates	
	erroneous retirements.	
Fixed Assets Data Security	This role is used for Fixed Assets data security in the data	
	warehouse	
Fixed Depreciation Transaction	Analyzes Fixed Depreciation transactional information	
Analysis		
Functional Setups	Uses the functional user overview, and assigned tasks, and task	
	lists.	
Import Fixed Asset	Allows access to import assets.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and	

Duty Role	Description
	runs account analysis, journal entries, and period close exceptions
	reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction	Analyzes Subledger Accounting transactional information.
Analysis	
Transactional Analysis	This duty is used for various generic OTBI security and filtering
-	purposes and is therefore required for all OTBI users.
Upload data for Assets Import	Allows to upload data file to import fixed assets.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Asset Accounting Manager**.

Asset Accounting Manager

Assets Accounting Managerial Analysis

Business Intelligence Authoring

Financial Analysis Currency Preference

Fixed Assets Data Security

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Fixed Asset Administration

Fixed Asset Business Intelligence Management

Fixed Asset Details Transaction Analysis

Business Intelligence Authoring

Fixed Asset Inquiry

Customer Account Inquiry

Payables Invoice Inquiry

Fixed Asset Reporting

Fixed Asset Transaction Analysis

Business Intelligence Authoring

Fixed Asset Transaction Management

Customer Account Inquiry

FSCM Load Interface Administration

Fixed Depreciation Transaction Analysis

Business Intelligence Authoring

Functional Setups

Import Fixed Asset

Subledger Accounting Manager

Business Intelligence Consumer

Customer Account Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Subledger Accounting Transaction Analysis

Business Intelligence Authoring

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Assets Import

Privileges

This table lists privileges granted to duties of the job role **Asset Accounting Manager**.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
•		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
1 2		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
1 3		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
1,		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
1. 3		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
1 3		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
1 3		Information
Customer Account Inquiry	View customer account details.	View Customer Account
1 3		Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
1 2		Relationships
Customer Account Inquiry	View customer account details.	View Customer Account
•		Site
Customer Account Inquiry	View customer account details.	View Customer Account
		Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
		Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
		Profile
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
	77	Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
y		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage Assignment
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration FSCM Load Interface	Managas load interfers £12 for increase	Lood Intenfers Ells for
Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration	Wanages road interface the for import	Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration	T .	
Fixed Asset Administration	Configures and maintains setups for	Manage All Application
	Oracle Fusion Assets.	Profile Values
Fixed Asset Administration	Configures and maintains setups for	Manage Application
	Oracle Fusion Assets.	Descriptive Flexfield
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Extensible Flexfield
Fixed Asset Administration	Configures and maintains setups for	Manage Application
1 1.100 1 1.5500 1 101.11.1501 101.01.	Oracle Fusion Assets.	Flexfield Value Set
Fixed Asset Administration	Configures and maintains setups for	Manage Application Key
	Oracle Fusion Assets.	Flexfield
Fixed Asset Administration	Configures and maintains setups for	Manage Financial
Ti al Assat Administration	Oracle Fusion Assets.	Application Lookups
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Bonus Rule
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Book
	Oracle Fusion Assets.	
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Calendar
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Cash
1 1/Od 1 isset 1 idililiistration	Oracle Fusion Assets.	Generating Unit
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
	Oracle Fusion Assets.	Category
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Ceiling
Fixed Asset Administration	Oracle Fusion Assets. Configures and maintains setups for	Manage Fixed Asset
TACU ASSEL AUHHIIISHRHON	Oracle Fusion Assets.	Depreciation Method
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
	Oracle Fusion Assets.	Distribution Set
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Fiscal
	Oracle Fusion Assets.	Year
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Key
	Oracle Fusion Assets.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
	Oracle Fusion Assets.	Location
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Price
	Oracle Fusion Assets.	Index
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Prorate
	Oracle Fusion Assets.	Convention
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset System
	Oracle Fusion Assets.	Control
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Assets
	Oracle Fusion Assets.	Configuration in
		Spreadsheet
Fixed Asset Administration	Configures and maintains setups for	Manage My Application
	Oracle Fusion Assets.	Profile Values
Fixed Asset Administration	Configures and maintains setups for	Upgrade Asset Transactions
	Oracle Fusion Assets.	to Reporting Currency
Fixed Asset Business	Manages access to Fixed Assets OBIA	Manage Fixed Asset
Intelligence Management	Dashboard	Business Intelligence
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	<u> </u>
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	Transaction
Fixed Asset Inquiry	Views asset information, transaction	Manage Fixed Asset
	details, and accounting entries.	Tracking
Fixed Asset Inquiry	Views asset information, transaction	Submit Fixed Asset Trace
	details, and accounting entries.	Report
Fixed Asset Inquiry	Views asset information, transaction	View Fixed Asset Books
Ti 1 A . T	details, and accounting entries.	Tr. D D
Fixed Asset Inquiry	Views asset information, transaction	View Project Asset Details
E' A A A A D A A A A A	details, and accounting entries.	Day and Assat Day into
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Delete Mass
Eined Asset Deposition	Managas Eined Assats namenting	Additions Report Submit Fixed Asset
Fixed Asset Reporting	Manages Fixed Assets reporting.	
Fixed Asset Reporting	Manages Fixed Assets reporting.	Additions Report Submit Fixed Asset
rixed Asset Reporting	Manages Fixed Assets reporting.	Additions by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP
Fixed Asset Reporting	Manages Fixed Assets reporting.	Capitalization Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP
Tixed Asset Reporting	Manages Pixed Assets reporting.	Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP
Thea Asset Reporting	Manages I fact Assets reporting.	Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Change
Thea Asset Reporting	Manages I fact Assets reporting.	Category Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost
Theu risset reporting	manages i med Assets reporting.	Adjustment Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost
Thea Asset Reporting	manages i med rissets reporting.	Adjustments by Source
		Report Source
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost
1 1/10/14 / 1/1/10/11 131/1/1/11/11/19	manages i fact rissets reporting.	Clearing Reconciliation
rasset reporting		
	Manages Fixed Assets reporting	Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	

Granted Role	Granted Role Description	Privilege
		Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Hypothetical What If
		Depreciation Analysis Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset
		Impairment Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Journal Entry Reserve Ledger
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Lease Reports
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Mass
Fixed Asset Reporting	Manages Fixed Assets reporting.	Additions Create Report Submit Fixed Asset Property
Fixed Asset Reporting	Manages Fixed Assets reporting.	Tax Report Submit Fixed Asset Reserve
1		Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset
		Retirements Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset
		Revaluation Reserve Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset
I med risset reporting	istanages i med rissets reporting.	Revaluation Reserve
		Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for Japan
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax
Tixed risset Reporting	ivaliages i fact ressets reporting.	Reports for United States
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transaction History Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset
Tixed Asset Reporting	Manages Tixed Assets reporting.	Transfers Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset What If
		Depreciation Analysis
7: 14 7	76	Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Assets by
		Cash Generating Unit Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Listing
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset
77. 1.4. 75		Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Mass Additions Posting Report
Fixed Asset Transaction	Manages asset acquisitions, asset	Add Cost Source Line to
Management	financial information, depreciation rules,	Fixed Asset
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Add Fixed Asset
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Unit
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Deferred Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Capitalize CIP Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Change Fixed Asset Category

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax	Change Fixed Asset Descriptive Detail
	books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Financial Information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Group Fixed Asset Association
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Compare Fixed Asset Physical Inventory
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Source Line Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Unplanned Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Create Fixed Asset Revaluation

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax	Create Fixed Asset Unplanned Depreciation
	books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Create Mass Change Fixed Asset Depreciation Rules
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Category Change
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Resume Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Suspend Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Create Mass Fixed Asset Transfer

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax	Create Mass Group Fixed Asset Change
	books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create and Update Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Mass Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Import Fixed Asset Leases
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Manage Fixed Asset Assignments

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax	Manage Fixed Asset Cost and Depreciation
	books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Leases
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Retirements
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Tracking
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Transactions Activities
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Merge Fixed Asset Cost Source Line

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments,	Modify Fixed Asset Cost Source Line
	asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Populate Fixed Asset ACE Information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Fixed Asset Online Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Additions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Assignment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Post Mass Fixed Asset Retirement

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Prepare Fixed Asset Category Change in Spreadsheet
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Change Depreciation Rules in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Cost Source Lines
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Depreciation Override
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Group Asset Change in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Physical Inventory in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Prepare Fixed Asset Reinstatement

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax	Prepare Fixed Asset Resume Depreciation in Spreadsheet
	books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	Prepare Fixed Asset Retirement in Spreadsheet
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Revaluation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Suspend Depreciation in Spreadsheet
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Additions Automatically
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Prepare Mass Fixed Asset Assignment in Spreadsheet

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates	Process Fixed Asset Impairment
	depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Revaluation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Retire Fixed Asset
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Impairment
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Search Fixed Asset Revaluation

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments,	Search Mass Fixed Asset Financial Transactions
	asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Retirement
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Transfer
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Select Assets for Fixed Asset Mass Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Split Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Accounting
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Submit Fixed Asset Initial Mass Copy to Tax Book

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments,	Submit Fixed Asset Journal Entry Reserve Ledger
	asset descriptive information, asset retirements and reinstates erroneous retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Periodic Mass Copy to Tax Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Tax Reports for Japan
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset What if Depreciation Analysis
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Mass Additions Creation Program
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Suspend Fixed Asset Depreciation
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	Transfer Fixed Asset

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
71 14 77	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax	Transfer Fixed Asset Reserve
	books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset ACE Book
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset Cost Source Line
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Upload Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Depreciation Override
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Units of Production
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset	View Project Asset Details

Granted Role	Granted Role Description	Privilege
	retirements and reinstates erroneous	
	retirements.	
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
_	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications
•	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
1	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
1	assigned tasks, and task lists.	Applications
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
Manager	analysis, journal entries, and period close	Entry Buten
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Online
Wanager	analysis, journal entries, and period close	Litty Offine
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager Accounting	reviews journal entries, and runs account	Entry for Third Party Merge
Wallagel	analysis, journal entries, and period close	Entry for Time Party Merge
Cubledges Assounting	exceptions reports.	Create Subladge
Subledger Accounting	Creates accounting for transactions,	Create Subledger
Manager	reviews journal entries, and runs account	Multiperiod and Accrual
	analysis, journal entries, and period close	Reversal Entry
C. 1.1. 1 A	exceptions reports.	Manage C 11 days Is and
Subledger Accounting	Creates accounting for transactions,	Manage Subledger Journal
Manager	reviews journal entries, and runs account	Entry Manually
	analysis, journal entries, and period close	
0.11.1	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Override Subledger Journal
Manager	reviews journal entries, and runs account	Entry
	analysis, journal entries, and period close	
G 11 1	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Journal
Manager	reviews journal entries, and runs account	
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Subledger Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Purge Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Data
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Review Subledger Journal
Manager	reviews journal entries, and runs account	Entry
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Journals and
Manager	reviews journal entries, and runs account	Third Party Report
-	analysis, journal entries, and period close	
	exceptions reports.	

Granted Role	Granted Role Description	Privilege
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger
Manager	reviews journal entries, and runs account	Detail Journal Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Account Balance Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Balances Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	D. GLI IELI ID
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Detail and Balances Report
	analysis, journal entries, and period close	
C. 1.1. 1 A	exceptions reports.	D. J. Leener M. Leener L. D.
Subledger Accounting	Creates accounting for transactions,	Run Import Journals By
Manager	reviews journal entries, and runs account	Program Call
	analysis, journal entries, and period close	
Subledger Accounting	exceptions reports. Creates accounting for transactions,	Submit Aggount Analysis
Manager Accounting	reviews journal entries, and runs account	Submit Account Analysis Report
Wallagel	analysis, journal entries, and period close	Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Accounting Event
Manager Accounting	reviews journal entries, and runs account	Diagnostic Report
Wanager	analysis, journal entries, and period close	Diagnostic Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Journal Entries
Manager	reviews journal entries, and runs account	Report
- Training or	analysis, journal entries, and period close	Troport
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Subledger Period
Manager	reviews journal entries, and runs account	Close Exceptions Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Third Party Balances
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Trading Partner
Manager	reviews journal entries, and runs account	Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Transfer Online Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
0.11.1 4	exceptions reports.	II 1 C C I I
Subledger Accounting	Creates accounting for transactions,	Update Subledger
Manager	reviews journal entries, and runs account	Accounting Balance
	analysis, journal entries, and period close	
Calladaan Assassina	exceptions reports.	Charte Issum al Estados
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting Subledger Assourting	and reviews journal entries.	Reporting Sequence Number
Subledger Accounting	Runs all subledger accounting reports,	Review Subledger Journal
Reporting	and reviews journal entries.	Entry

Granted Role	Granted Role Description	Privilege
Subledger Accounting	Runs all subledger accounting reports,	Submit Account Analysis
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Journal Entries
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Subledger Period
Reporting	and reviews journal entries.	Close Exceptions Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Third Party Balances
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Trading Partner
Reporting	and reviews journal entries.	Summary Report

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Asset Accounting Manager**.

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accounting Manager	Role: Fixed Asset Transaction Management
	can add fixed asset in the asset	Privilege: Add Fixed Asset (Data)
	books that they are authorized	Resource: Fixed Asset Book
	to access	
Fixed Asset	An Asset Accounting Manager	Role: Fixed Asset Transaction Management
	can change fixed asset in the	Privilege: Change Fixed Asset (Data)
	asset books that they are	Resource: Fixed Asset Book
	authorized to access	
Fixed Asset	An Asset Accounting Manager	Role: Fixed Asset Transaction Management
	can retire fixed asset in the	Privilege : Retire Fixed Asset (Data)
	asset books that they are	Resource: Fixed Asset Book
	authorized to access	
Fixed Asset	An Asset Accounting Manager	Role: Fixed Asset Inquiry
	can submit fixed assets reports	Privilege : Submit Fixed Assets Reports
	in the asset books that they are	Resource: Fixed Asset Book
T. 1.4	authorized to access	
Fixed Asset	An Asset Accounting Manager	Role: Fixed Asset Reporting
	can submit fixed assets reports	Privilege: Submit Fixed Assets Reports
	in the asset books that they are authorized to access	Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager	Dolor Eined Asset Transaction Management
Fixed Asset	can submit fixed assets reports	Role: Fixed Asset Transaction Management
	in the asset books that they are	Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
	authorized to access	Resource: Fixed Asset Dook
Fixed Asset	An Asset Accounting Manager	Role: Fixed Asset Transaction Management
	can track fixed asset in the asset	Privilege: Track Fixed Asset (Data)
	books that they are authorized	Resource: Fixed Asset Book
	to access	
Fixed Asset Bonus Rule	An Asset Accounting Manager	Role: Fixed Asset Administration
	can manage fixed asset bonus	Privilege: Manage Fixed Asset Bonus Rule
	rule for the reference data sets	(Data)
	they administer	Resource: Reference Data Set
Fixed Asset Book	An Asset Accounting Manager	Role: Fixed Asset Administration
	can manage fixed asset book in	Privilege: Manage Fixed Asset Book (Data)
	the asset books that they are	Resource: Fixed Asset Book
	authorized to access	
Fixed Asset Ceiling	An Asset Accounting Manager	Role: Fixed Asset Administration

Business Object	Policy Description	Policy Store Implementation
	can manage fixed asset ceiling	Privilege: Manage Fixed Asset Ceiling (Data)
	for the reference data sets they administer	Resource: Reference Data Set
Fixed Asset Depreciation	An Asset Accounting Manager	Role: Fixed Asset Administration
Method	can manage fixed asset	Privilege: Manage Fixed Asset Depreciation
	depreciation method for the	Method (Data)
	reference data sets they	Resource : Reference Data Set
	administer	
Fixed Asset Prorate	An Asset Accounting Manager	Role: Fixed Asset Administration
Convention	can manage fixed asset prorate	Privilege: Manage Fixed Asset Prorate
	convention for the reference	Convention (Data)
T 1	data sets they administer	Resource: Reference Data Set
Ledger	An Asset Accounting Manager	Role: Subledger Accounting Manager
	can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that they are authorized.	Resource: Ledger
Ledger	An Asset Accounting Manager	Role: Subledger Accounting Reporting
Lougoi	can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
	they are authorized.	20050 Live Leager
Party Tax Profile	An Asset Accounting Manager	Role: Customer Account Inquiry
-	can manage business unit party	Privilege: Manage Business Unit Party Tax
	tax profile for the business units	Profile (Data)
	for which they are authorized	Resource: Business Unit
Public Person	A Asset Accounting Manager	Role: Asset Accounting Manager
	can choose public person for all	Privilege : Choose Public Person (Data)
	workers in the enterprise	Resource: Public Person
Public Person	An Asset Accounting Manager	Role: Fixed Asset Inquiry
	can report public person for	Privilege : Report Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
Cubledges Assounting	security profile	Dalas Calabara Assessatina Managar
Subledger Accounting Balance	An Asset Accounting Manager can manage subledger	Role: Subledger Accounting Manager
Darance	accounting balance for the	Privilege: Manage Subledger Accounting Balance (Data)
	subsidiaries or management	Resource: Subledger Accounting Balance
	segment values whose account	Resource: Subleager Accounting Barance
	balance they manage	
Subledger Accounting	An Asset Accounting Manager	Role: Subledger Accounting Reporting
Balance	can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the	Balance (Data)
	subsidiaries or management	Resource: Subledger Accounting Balance
	segment values whose account	
a 11 1 · · · ·	balance they manage	
Subledger Application	An Asset Accounting Manager	Role: Subledger Accounting Manager
	can manage subledger	Privilege : Manage Subledger Application
	application for the owning	(Data)
	oracle fusion accounting	Resource: Subledger Application
	generating subledger application.	
Subledger Application	An Asset Accounting Manager	Role: Subledger Accounting Reporting
	can manage subledger	Privilege: Manage Subledger Application
	application for the owning	(Data)
	oracle fusion accounting	
		Resource: Subledger Application

Business Object	Policy Description	Policy Store Implementation
	generating subledger	
0.11.1	application.	
Subledger Journal Entry	An Asset Accounting Manager	Role: Subledger Accounting Manager
	can manage subledger source transaction for the business	Privilege: Manage Subledger Source Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	Resource. Subledger Journal Entry
	groups, and the subledger	
	applications for which they are	
	authorized	
Subledger Journal Entry	An Asset Accounting Manager	Role: Subledger Accounting Reporting
	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business units, cost organizations, asset	Transaction (Data)
	books or legislative data	Resource: Subledger Journal Entry
	groups, and the subledger	
	applications for which they are	
	authorized	
Subledger Source	An Asset Accounting Manager	Role: Subledger Accounting Manager
Transaction	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset books or legislative data	Resource: Subledger Source Transaction
	groups, and the subledger	
	applications for which they are	
	authorized	
Subledger Source	An Asset Accounting Manager	Role: Subledger Accounting Reporting
Transaction	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data groups, and the subledger	
	applications for which they are	
	authorized	
Tax Exemption	An Asset Accounting Manager	Role: Customer Account Inquiry
-	can manage tax exemption for	Privilege: Manage Tax Exemption (Data)
	the tax setup applicable to the	Resource: Business Unit
	business units for which they	
Trading Community	are responsible An Asset Accounting Manager	Role: Customer Account Inquiry
Customer Account	can view customer account for	Privilege: View Customer Account (Data)
Castomor recount	all customer accounts in the	Resource: Trading Community Customer
	enterprise	Account Castomer
Trading Community	An Asset Accounting Manager	Role: Customer Account Inquiry
Customer Account	can view customer account	Privilege: View Customer Account
Relationship	relationship for all customer	Relationship (Data)
	account relationships in the	Resource: Trading Community Customer
Trading Committee	enterprise	Account Relationship
Trading Community Customer Account Site	An Asset Accounting Manager can view customer account site	Role: Customer Account Inquiry Privilege: View Customer Account Site (Date)
Customer Account site	for all customer account sites in	Privilege: View Customer Account Site (Data) Resource: Trading Community Customer
	the enterprise	Account Site
Trading Community	An Asset Accounting Manager	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	Privilege: View Customer Account Site Use
Use	use for all customer account	(Data)
	site uses in the enterprise	Resource: Trading Community Customer

Business Object	Policy Description	Policy Store Implementation
		Account Site Use
Trading Community Organization Party	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Fixed Asset Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Fixed Asset Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	An Asset Accounting Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

This table lists data security policies for Privacy for the job role **Asset Accounting Manager**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Asset Accounting Manager	Role: Customer Account Inquiry
	can manage party tax profile for	Privilege : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Asset Accounting Manager	Role: Customer Account Inquiry
	can manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Tax Registration	An Asset Accounting Manager	Role: Customer Account Inquiry
	can manage tax registration for	Privilege : Manage Tax Registration (Data)
	any tax registration defined in	Resource: Tax Registration
	the enterprise	
Withholding Party Tax	An Asset Accounting Manager	Role: Customer Account Inquiry
Profile	can manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource : Withholding Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	

Job Role: Budget Analyst

Analyzes funds available

Duties

This table lists the duties assigned directly and indirectly to the job role **Budget Analyst**.

Duty Role	Description
Customer Account Inquiry	View customer account details.
FSCM Load Interface	Manages load interface file for import
Administration	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Budget Analyst**.

Budget Analyst

FSCM Load Interface Administration

Privileges

This table lists privileges granted to duties of the job role **Budget Analyst**.

Granted Role	Granted Role Description	Privilege
Budget Analyst	Analyzes funds available	Access Financial Reporting
		Center
Budget Analyst	Analyzes funds available	Drill Down to Journal
Budget Analyst	Analyzes funds available	Inquire Fixed Asset
		Transaction
Budget Analyst	Analyzes funds available	Manage Requisition
Budget Analyst	Analyzes funds available	Review Budgetary Control
		Balances
Budget Analyst	Analyzes funds available	Review Budgetary Control
		Transactions
Budget Analyst	Analyzes funds available	Review Subledger Journal
		Entry
Budget Analyst	Analyzes funds available	Run Account Analysis
		Report
Budget Analyst	Analyzes funds available	Run Budgetary Control
		Reports
Budget Analyst	Analyzes funds available	Run Encumbrance Year End
		Carry Forward Program in
		Preview Mode
Budget Analyst	Analyzes funds available	Run Open Purchase Orders
		Encumbrances Analysis
		Report
Budget Analyst	Analyzes funds available	View Purchase Order as
		Procurement Requester
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Search Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
		Information
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	View Customer Account
		Site
Customer Account Inquiry	View customer account details.	View Customer Account
		Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
	77	Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
	77'	Profile
Customer Account Inquiry	View customer account details.	View Trading Community
	77'	Organization
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
C . A . I .	77'	Identifier
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
Customer Assert In and	View oustomer assent details	Name
Customer Account Inquiry	View customer account details.	View Trading Community
Customer Assert In and	View oustomer assent details	Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
Contamon Anna et Inn.	View and many and distrib	Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
Customen Assert Inc.	View evetement assessed data:15	Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
1		Organization Contact Point

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

This table lists data security policies and their enforcement across analytics application for the job role **Budget Analyst**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Analyst can manage	Role: Customer Account Inquiry
	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Tax Exemption	A Budget Analyst can manage	Role: Customer Account Inquiry
_	tax exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Trading Community	A Budget Analyst can view	Role: Customer Account Inquiry
Customer Account	customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Budget Analyst can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Budget Analyst can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	Privilege : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Budget Analyst can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	Privilege : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer

Business Object	Policy Description	Policy Store Implementation
		Account Site Use
Trading Community	A Budget Analyst can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Budget Analyst can view	Role: Payables Invoice Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Budget Analyst can view	Role: Customer Account Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Budget Analyst can view	Role: Payables Invoice Inquiry
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Budget Analyst can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship

This table lists data security policies for Privacy for the job role **Budget Analyst**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Analyst can manage	Role: Customer Account Inquiry
	party tax profile for any party	Privilege: Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	
Party Tax Profile	A Budget Analyst can manage	Role: Customer Account Inquiry
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	
	the enterprise.	
Tax Registration	A Budget Analyst can manage	Role: Customer Account Inquiry
	tax registration for any tax	Privilege : Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	
Withholding Party Tax	A Budget Analyst can manage	Role: Customer Account Inquiry
Profile	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Withholding Party Tax Profile
	taxpayer identifier defined in	
	the enterprise.	

Job Role: Budget Manager

Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting

Duties

This table lists the duties assigned directly and indirectly to the job role **Budget Manager**.

Duty Role	Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface	Manages load interface file for import
Administration	
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Upload data for Budgetary Control	Allows to upload data file to import Budgetary Control related data.
Import	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Budget Manager**.

Budget Manager

Budgetary Control Management Business Intelligence Consumer FSCM Load Interface Administration Functional Setups Upload data for Budgetary Control Import

Privileges

This table lists privileges granted to duties of the job role **Budget Manager**.

Granted Role	Granted Role Description	Privilege
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Define Accounting Calendar
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional	Extract Ledger Setup Definitions

Granted Role	Granted Role Description	Privilege
	overrides, and funds available analysis	
	and reporting	
Budget Manager	Manages one or more control budgets,	Inquire Fixed Asset
	including relevant setup, budget loading,	Transaction
	exception analysis, transactional	
	overrides, and funds available analysis and reporting	
Budget Manager	Manages one or more control budgets,	Review Subledger Journal
Budget Wanager	including relevant setup, budget loading,	Entry
	exception analysis, transactional	Ziniy
	overrides, and funds available analysis	
	and reporting	
Budget Manager	Manages one or more control budgets,	Run Calendar Validation
	including relevant setup, budget loading,	Report
	exception analysis, transactional	
	overrides, and funds available analysis	
D. Leat Mana	and reporting	W. A
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading,	View Accounting Calendar
	exception analysis, transactional	
	overrides, and funds available analysis	
	and reporting	
Budget Manager	Manages one or more control budgets,	View Project Commitment
	including relevant setup, budget loading,	Transactions
	exception analysis, transactional	
	overrides, and funds available analysis	
	and reporting	
Budgetary Control	Manages the necessary setups for	Access Financial Reporting
Management Control	Budgetary Control	Center
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Archive and Purge Historical Budgetary
Wanagement	Budgetary Control	Control Data by Control
		Budget
Budgetary Control	Manages the necessary setups for	Carry Forward Budgetary
Management	Budgetary Control	Control Balances
Budgetary Control	Manages the necessary setups for	Create Reporting Cube
Management	Budgetary Control	
Budgetary Control	Manages the necessary setups for	Drill Down to Journal
Management Designation Control	Budgetary Control	Enghla Dadastana Cantual
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Enable Budgetary Control
Budgetary Control	Manages the necessary setups for	Enter Budget Amounts
Management	Budgetary Control	Zater Budget / Infounts
Budgetary Control	Manages the necessary setups for	Import Budget Amounts
Management	Budgetary Control	
Budgetary Control	Manages the necessary setups for	Import Budgets from
Management	Budgetary Control	Spreadsheet
Budgetary Control	Manages the necessary setups for	Manage Application
Management Dudastan Cantrol	Budgetary Control	Flexfield Value Set
Budgetary Control	Manages the necessary setups for	Manage Application Key Flexfield
Management		
Budgetary Control	Budgetary Control Manages the necessary setups for	
Budgetary Control Management	Manages the necessary setups for	Manage Application Tree
Management	Manages the necessary setups for Budgetary Control	Manage Application Tree
	Manages the necessary setups for	

Granted Role	Granted Role Description	Privilege
Management	Budgetary Control	Statuses
Budgetary Control	Manages the necessary setups for	Manage Budgetary Control
Management	Budgetary Control	Activities
Budgetary Control	Manages the necessary setups for	Manage Carry Forward Rule
Management	Budgetary Control	for Budgetary Control
Budgetary Control	Manages the necessary setups for	Manage Control Budgets
Management	Budgetary Control	
Budgetary Control	Manages the necessary setups for	Manage Encumbrance Type
Management	Budgetary Control	g
Budgetary Control	Manages the necessary setups for	Manage General Accounting
Management	Budgetary Control	Activities
Budgetary Control	Manages the necessary setups for	Manage General Ledger
Management	Budgetary Control	Encumbrance Carry
	Budgettaly Control	Forward Rules
Budgetary Control	Manages the necessary setups for	Manage Requisition
Management	Budgetary Control	Training Trequisition
Budgetary Control	Manages the necessary setups for	Monitor Budgetary Control
Management	Budgetary Control	Balances
Budgetary Control	Manages the necessary setups for	Purge Budgetary Control
Management	Budgetary Control	Data not Affecting Balances
Wanagement	Budgetary Control	by Control Budget
Budgetary Control	Manages the necessary setups for	Rebuild Budget Calendar
Management	Budgetary Control	Dimension
Budgetary Control	Manages the necessary setups for	Rebuild Budget Chart of
Management Control	Budgetary Control	Accounts Dimension
Budgetary Control	Manages the necessary setups for	Rebuild Control Budget
Management	Budgetary Control	Dimension
Budgetary Control	Manages the necessary setups for	Reconcile Carry Forward in
Management	Budgetary Control	Budgetary Control
Budgetary Control	Manages the necessary setups for	Review Budgetary Control
Management	Budgetary Control	Balances
Budgetary Control	Manages the necessary setups for	Review Budgetary Control
Management	Budgetary Control	Transactions
Budgetary Control	Manages the necessary setups for	Review Subledger Journal
Management	Budgetary Control	Entry
Budgetary Control	Manages the necessary setups for	Run Account Analysis
Management	Budgetary Control	Report
Budgetary Control	Manages the necessary setups for	Run Budgetary Control
Management	Budgetary Control	Reports
Budgetary Control	Manages the necessary setups for	Run Encumbrance Year End
Management	Budgetary Control	Carry Forward Program in
		Preview Mode
Budgetary Control	Manages the necessary setups for	Run Open Purchase Orders
Management	Budgetary Control	Encumbrances Analysis
		Report
Budgetary Control	Manages the necessary setups for	Transfer Budget Balances to
Management	Budgetary Control	Budget Cubes Continuously
Budgetary Control	Manages the necessary setups for	Transfer Control Budget
Management	Budgetary Control	Balances to Essbase
Budgetary Control	Manages the necessary setups for	View Payables Invoice
Management	Budgetary Control	-
Budgetary Control	Manages the necessary setups for	View Purchase Order as
Management	Budgetary Control	Procurement Requester
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account

Granted Role	Granted Role Description	Privilege
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

This table lists data security policies and their enforcement across analytics application for the job role **Budget Manager**.

Business Object	Policy Description	Policy Store Implementation
Budget	A Budget Manager can review	Role: Budgetary Control Management
	control budget for the set of	Privilege: Review Control Budget (Data)
	control budgets they analyze	Resource: Control Budget
Budgetary Control	A Budget Manager can review	Role: Budgetary Control Management
Balance	budgetary control balance for	Privilege: Review Budgetary Control Balance
	the set of control budgets they	(Data)
	manage	Resource: Control Budget
Budgetary Control	A Budget Manager can enter	Role: Budgetary Control Management
Budget Entry	budgetary control budget entry	Privilege: Enter Budgetary Control Budget
	for the set of control budgets	Entry (Data)
	they prepare	Resource: Control Budget
Party Tax Profile	A Budget Manager can manage	Role: Customer Account Inquiry
	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Tax Exemption	A Budget Manager can manage	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
	tax exemption for the tax setup applicable to the business units for which they are responsible	Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Budget Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Budget Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Budget Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Budget Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Budget Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Budget Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Budget Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Budget Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Budget Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

This table lists data security policies for Privacy for the job role **Budget Manager**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Manager can manage	Role: Customer Account Inquiry
	party tax profile for any party	Privilege: Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	-

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Manager can manage	Role: Customer Account Inquiry
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile taxpayer identifier defined in	Resource: Party Tax Profile
	the enterprise.	
Tax Registration	A Budget Manager can manage	Role: Customer Account Inquiry
	tax registration for any tax	Privilege: Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	_
Withholding Party Tax	A Budget Manager can manage	Role: Customer Account Inquiry
Profile	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Withholding Party Tax Profile
	taxpayer identifier defined in	
	the enterprise.	

Job Role: Budget Preparer

Individual responsible for performing budget entry for one or more organizational units

Duties

This table lists the duties assigned directly and indirectly to the job role **Budget Preparer**.

Duty Role	Description
Customer Account Inquiry	View customer account details.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

Privileges

This table lists privileges granted to duties of the job role **Budget Preparer**.

Granted Role	Granted Role Description	Privilege
Budget Preparer	Individual responsible for performing	Inquire Fixed Asset
	budget entry for one or more	Transaction
	organizational units	
Budget Preparer	Individual responsible for performing	Review Subledger Journal
	budget entry for one or more	Entry
	organizational units	
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
		Information
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	View Customer Account

Granted Role	Granted Role Description	Privilege
		Site
Customer Account Inquiry	View customer account details.	View Customer Account
		Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
		Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
		Profile
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

This table lists data security policies and their enforcement across analytics application for the job role **Budget Preparer**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Preparer can manage	Role: Customer Account Inquiry
	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Tax Exemption	A Budget Preparer can manage	Role: Customer Account Inquiry
	tax exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Budget Preparer can view	Role: Customer Account Inquiry
Customer Account	customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Budget Preparer can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Budget Preparer can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	Privilege : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Budget Preparer can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	Privilege : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community	A Budget Preparer can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Budget Preparer can view	Role: Payables Invoice Inquiry
Organization Party	trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Budget Preparer can view	Role: Customer Account Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Budget Preparer can view	Role: Payables Invoice Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Budget Preparer can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship

This table lists data security policies for Privacy for the job role **Budget Preparer**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Budget Preparer can manage	Role: Customer Account Inquiry
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	•
Party Tax Profile	A Budget Preparer can manage	Role: Customer Account Inquiry
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)

Business Object	Policy Description	Policy Store Implementation
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	
	the enterprise.	
Tax Registration	A Budget Preparer can manage	Role: Customer Account Inquiry
	tax registration for any tax	Privilege: Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	
Withholding Party Tax	A Budget Preparer can manage	Role: Customer Account Inquiry
Profile	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource : Withholding Party Tax Profile
	taxpayer identifier defined in	,
	the enterprise.	

Job Role: Bursar

Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.

Duties

This table lists the duties assigned directly and indirectly to the job role **Bursar**.

Duty Role	Description
Academic Period Fee Maintenance	Maintains academic period fees and setup data.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Fee Assessment	Assesses curriculum and non-curriculum fees.
Fee Maintenance	Assesses and reverses fees.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.
Payment Reversal	Reverses student payment.
Student Accounts Receivable	Access to account receivables transactions.
Student Detail View	Reviews the personal information of students.
Student Financials Customer Maintenance	Access to customer account maintenance setup.
Student Party View	Reviews the party information of students.
Student Payment	Accepts student payment.
Student Refund	Creates student refund.
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.
Tuition and Fee Setup Maintenance	Maintains fees and setup data.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role Bursar.

Bursar

Academic Period Fee Maintenance Accounts Receivable Setup Maintenance

Functional Setups

Fee Assessment

Fee Maintenance

Functional Setups User

Functional Setups

Organization Detail Maintenance

Payment Reversal

Student Accounts Receivable

Student Detail View

Student Financials Customer Maintenance

Student Party View

Student Payment

Student Refund

Privileges

This table lists privileges granted to duties of the job role **Bursar**.

Granted Role	Granted Role Description	Privilege
Academic Period Fee	Maintains academic period fees and setup	Maintain Academic Period
Maintenance	data.	Fee Groups
Academic Period Fee	Maintains academic period fees and setup	Maintain Academic Period
Maintenance	data.	Fees
Academic Period Fee	Maintains academic period fees and setup	Maintain Tuition
Maintenance	data.	Adjustment Calendars
Academic Period Fee	Maintains academic period fees and setup	Maintain Tuition
Maintenance	data.	Adjustment Schedules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Enter Revenue Policies
Accounts Receivable Setup	Manages the setup of all Receivables	Manage Contingency
Maintenance	objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Assignment Rules
Accounts Receivable Setup	Manages the setup of all Receivables	Manage Customer Paying
Maintenance	objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Relationship Assignments
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Customer Profile Classes
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Note Type Mapping
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer	Manage Receivables Revenue Contingency

Granted Role	Granted Role Description	Privilege
	payment processing, accounts receivable balance monitoring, and revenue recognition.	
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Specialist Assignment Rules
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Salesperson Account References
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Accounting Rule
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Activity
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Application Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Approval Management
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoCash Rule Set
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer	Set Up Receivables AutoMatch Rule Set

Granted Role	Granted Role Description	Privilege
	payment processing, accounts receivable	
	balance monitoring, and revenue	
Accounts Receivable Setup	recognition. Manages the setup of all Receivables	Set Up Receivables Balance
Maintenance	objects to create a complete and accurate	Forward Billing Cycle
Wantenance	environment for all related activities,	Torward Binning Cycle
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue	
	recognition.	
Accounts Receivable Setup	Manages the setup of all Receivables	Set Up Receivables
Maintenance	objects to create a complete and accurate environment for all related activities,	Distribution Set
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue	
	recognition.	
Accounts Receivable Setup	Manages the setup of all Receivables	Set Up Receivables Late
Maintenance	objects to create a complete and accurate	Charge Schedule
	environment for all related activities, including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue	
	recognition.	
Accounts Receivable Setup	Manages the setup of all Receivables	Set Up Receivables Memo
Maintenance	objects to create a complete and accurate	Line Template
	environment for all related activities,	
	including customer billing, customer	
	payment processing, accounts receivable balance monitoring, and revenue	
	recognition.	
Accounts Receivable Setup	Manages the setup of all Receivables	Set Up Receivables Payment
Maintenance	objects to create a complete and accurate	Terms
	environment for all related activities,	
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue recognition.	
Accounts Receivable Setup	Manages the setup of all Receivables	Set Up Receivables Receipt
Maintenance	objects to create a complete and accurate	Application Exception Rule
	environment for all related activities,	
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue	
Accounts Receivable Setup	recognition. Manages the setup of all Receivables	Set Up Receivables Receipt
Maintenance	objects to create a complete and accurate	Class
	environment for all related activities,	
	including customer billing, customer	
	payment processing, accounts receivable	
	balance monitoring, and revenue	
Accounts Pagainable Cotum	recognition. Manages the setup of all Paceivables	Sat Un Daggiyahlas Daggint
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate	Set Up Receivables Receipt Source
	environment for all related activities,	
	including customer billing, customer	
	including customer billing, customer	

Granted Role	Granted Role Description	Privilege
	payment processing, accounts receivable balance monitoring, and revenue	
Accounts Receivable Setup Maintenance	recognition. Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Remit- to Address
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Reversal Reason to Category Mappings
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Standard Message
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Statement Cycle
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transaction Type
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transmission Format
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Assign Person Tags
Bursar	Manages all student receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and	Assign Service Indicators

Granted Role	Granted Role Description	Privilege
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	Maintain Academic Period
	including defining policy and controls,	Default
	establishing processes and procedures,	
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	Maintain Higher Education
	including defining policy and controls,	Rule
	establishing processes and procedures,	
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	Maintain Population
	including defining policy and controls,	Selection Settings
	establishing processes and procedures,	
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	Maintain Rule Category
201501	including defining policy and controls,	Transition Caregory
	establishing processes and procedures,	
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	Maintain Rule Template
Bursur	including defining policy and controls,	Waintain Raic Template
	establishing processes and procedures,	
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	Maintain Rule Toolbox
Bursur	including defining policy and controls,	Walliam Fale Toolson
	establishing processes and procedures,	
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	Maintain System Options
Darom	including defining policy and controls,	Traintain bystein Options
	establishing processes and procedures,	
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	Manage Person Tags and
Dursar	including defining policy and controls,	Categories
	establishing processes and procedures,	Categories
	resolving issues, monitoring and	
	resorving issues, monitoring and	

Granted Role	Granted Role Description	Privilege
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	Manage Service Indicators
	including defining policy and controls,	and Impacts
	establishing processes and procedures,	
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
7	intelligence.	
Bursar	Manages all student receivable activities,	Schedule Rapid
	including defining policy and controls,	Implementation for Higher
	establishing processes and procedures,	Education Process
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
Damas	intelligence.	Has Danielstian Calcation
Bursar	Manages all student receivable activities,	Use Population Selection Process Parameters
	including defining policy and controls,	Process Parameters
	establishing processes and procedures, resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	View Academic Period
Bursar	including defining policy and controls,	Default
	establishing processes and procedures,	Default
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Bursar	Manages all student receivable activities,	View System Options
Bursur	including defining policy and controls,	view System options
	establishing processes and procedures,	
	resolving issues, monitoring and	
	analyzing accounts receivable balances,	
	and creating reports and business	
	intelligence.	
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Curriculum
	fees.	Charges
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Non-curriculum
	fees.	Charges
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Student Academic
	fees.	Period
Fee Assessment	Assesses curriculum and non-curriculum	View Student Account
	fees.	
Fee Maintenance	Assesses and reverses fees.	Maintain Charge Reversal
Fee Maintenance	Assesses and reverses fees.	Maintain Curriculum
		Charges
Fee Maintenance	Assesses and reverses fees.	Maintain Non-curriculum
T. M.		Charges
Fee Maintenance	Assesses and reverses fees.	View Student Account
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
7	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
Organization Detail	Reviews and updates the detail of	Create Organization Record
Maintenance	organizations. These organizations are not	
	part of the internal academic institution	
One of the Date!	structure.	Maintain Opposit ation
Organization Detail Maintenance	Reviews and updates the detail of	Maintain Organization Contact Points
Maintenance	organizations. These organizations are not part of the internal academic institution	Contact Points
	structure.	
Organization Detail	Reviews and updates the detail of	Maintain Organization
Maintenance	organizations. These organizations are not	Contacts
	part of the internal academic institution	Contacts
	structure.	
Organization Detail	Reviews and updates the detail of	Maintain Organization
Maintenance	organizations. These organizations are not	Locations
	part of the internal academic institution	
	structure.	
Organization Detail	Reviews and updates the detail of	Maintain Organization
Maintenance	organizations. These organizations are not	Names
	part of the internal academic institution	
	structure.	
Organization Detail	Reviews and updates the detail of	Search for Organization
Maintenance	organizations. These organizations are not	Record
	part of the internal academic institution	
Payment Reversal	structure. Reverses student payment.	Create Payment
Payment Reversal	Reverses student payment.	Maintain Payment
Payment Reversal	Reverses student payment.	Maintain Payment Reversal
Payment Reversal	Reverses student payment.	View Student Account
Student Detail View	Reviews the personal information of	View Death Information
Ctradant Datail Viana	students.	Viena Daine en Information
Student Detail View	Reviews the personal information of students.	View Privacy Information
Student Detail View	Reviews the personal information of	View Student Citizenship
Student Detail View	students.	and Passport Information
Student Detail View	Reviews the personal information of	View Student Contact
	students.	Information
Student Detail View	Reviews the personal information of	View Student Emergency
	students.	Contacts
Student Detail View	Reviews the personal information of	View Student Establishment
	students.	Record
Student Detail View	Reviews the personal information of	View Student Ethnicity
	students.	Information
Student Detail View	Reviews the personal information of	View Student Gender
	students.	Identity
Student Detail View	Reviews the personal information of	View Student Identifying
G. 1 . B . "."	students.	Demographic Information
Student Detail View	Reviews the personal information of	View Student Licenses and
Ct. 1(D. ('177'	students.	Certifications
Student Detail View	Reviews the personal information of	View Student Military
Student Detail View	students.	Status View Student Nemes
Student Detail View	Reviews the personal information of	View Student Names

Granted Role	Granted Role Description	Privilege
	students.	
Student Detail View	Reviews the personal information of	View Student Residency
	students.	Official Information
Student Detail View	Reviews the personal information of	View Student Visa
	students.	Information
Student Payment	Accepts student payment.	Create Payment
Student Payment	Accepts student payment.	Maintain Payment
Student Payment	Accepts student payment.	Submit Receivables
		Automatic Receipt Creation
		Process
Student Payment	Accepts student payment.	View Student Account
Student Refund	Creates student refund.	Maintain Payment
Student Refund	Creates student refund.	Maintain Refunds
Student Refund	Creates student refund.	View Student Account
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Academic Period Fee
		Groups
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Academic Period Fees
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Curriculum Costs
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Curriculum Fees
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Discounts
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Due Date Calendars
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Due Date Schedules
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Fee Categories
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Non-curriculum Fees
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Tuition Adjustment
		Calendars
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Tuition Adjustment
		Schedules
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Curriculum Costs
Maintenance		
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Curriculum Fees
Maintenance		
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Discounts
Maintenance		
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Due Date
Maintenance		Calendars
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Due Date
Maintenance		Schedules
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Fee Categories
Maintenance		
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Non-curriculum
Maintenance		Fees
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Tuition
Maintenance	1	Adjustment Calendars
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Tuition
Maintenance		Adjustment Schedules

This table lists data security policies and their enforcement across analytics application for the job role **Bursar**.

Business Object	Policy Description	Policy Store Implementation	
Payables Standard	A Bursar can manage payables	Role: Student Accounts Receivable	
Invoice	invoice for all business units in	Privilege: Manage Payables Invoice (Data)	
	the enterprise	Resource: Payables Standard Invoice	
Receivables Accounting	A Bursar can manage	Role: Accounts Receivable Setup	
Rule	receivables accounting rule for	Maintenance	
	the reference data sets they	Privilege: Manage Receivables Accounting	
	administer	Rule (Data)	
		Resource: Reference Data Set	
Receivables Activity	A Bursar can manage	Role: Accounts Receivable Setup	
	receivables activity for the	Maintenance	
	business units for which they	Privilege: Manage Receivables Activity	
	are authorized	(Data)	
		Resource: Business Unit	
Receivables Adjustment	A Bursar can manage	Role: Student Accounts Receivable	
_	receivables transactions for the	Privilege: Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Receivables Adjustment	
Receivables Application	A Bursar can manage	Role: Accounts Receivable Setup	
Exception Rule	receivables receipt application	Maintenance	
	exception rule for the reference	Privilege: Manage Receivables Receipt	
	data sets they administer	Application Exception Rule (Data)	
		Resource: Reference Data Set	
Receivables AutoCash	A Bursar can manage	Role: Accounts Receivable Setup	
Rule Set	receivables autocash rule set for	Maintenance	
	the reference data sets they	Privilege: Manage Receivables AutoCash	
	administer	Rule Set (Data)	
		Resource: Reference Data Set	
Receivables Automatch	A Bursar can manage	Role: Accounts Receivable Setup	
Rule	receivables automatch rule set	Maintenance	
	for the reference data sets they	Privilege: Manage Receivables AutoMatch	
	administer	Rule Set (Data)	
		Resource: Reference Data Set	
Receivables Bills	A Bursar can manage	Role: Student Accounts Receivable	
Receivable	receivables activities for the	Privilege : Manage Receivables Activities	
	business units for which they	(Data)	
	are authorized	Resource: Receivables Bills Receivable	
Receivables ChargeBack	A Bursar can manage	Role: Student Accounts Receivable	
	receivables transactions for the	Privilege : Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Receivables ChargeBack	
Receivables Credit	4.75		
3.6	A Bursar can manage	Role: Student Accounts Receivable	
Memo	receivables activities for the	Role: Student Accounts Receivable Privilege: Manage Receivables Activities	
Memo	receivables activities for the business units for which they	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data)	
	receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo	
Receivables Credit	receivables activities for the business units for which they are authorized A Bursar can view receivables	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable	
	receivables activities for the business units for which they are authorized A Bursar can view receivables activities for the business units	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: View Receivables Activities (Data)	
Receivables Credit Memo	receivables activities for the business units for which they are authorized A Bursar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo	
Receivables Credit	receivables activities for the business units for which they are authorized A Bursar can view receivables activities for the business units for which they are authorized A Bursar can manage	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable	
Receivables Credit Memo	receivables activities for the business units for which they are authorized A Bursar can view receivables activities for the business units for which they are authorized A Bursar can manage receivables transactions for the	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: Manage Receivables Transactions	
Receivables Credit Memo	receivables activities for the business units for which they are authorized A Bursar can view receivables activities for the business units for which they are authorized A Bursar can manage receivables transactions for the business units for which they	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data)	
Receivables Credit Memo Receivables Debit Memo	receivables activities for the business units for which they are authorized A Bursar can view receivables activities for the business units for which they are authorized A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo	
Receivables Credit Memo Receivables Debit Memo Receivables Distribution	receivables activities for the business units for which they are authorized A Bursar can view receivables activities for the business units for which they are authorized A Bursar can manage receivables transactions for the business units for which they are authorized A Bursar can manage	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo Role: Accounts Receivable Setup	
Receivables Credit Memo Receivables Debit Memo	receivables activities for the business units for which they are authorized A Bursar can view receivables activities for the business units for which they are authorized A Bursar can manage receivables transactions for the business units for which they are authorized A Bursar can manage receivables distribution set for	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo Role: Accounts Receivable Setup Maintenance	
Receivables Credit Memo Receivables Debit Memo Receivables Distribution	receivables activities for the business units for which they are authorized A Bursar can view receivables activities for the business units for which they are authorized A Bursar can manage receivables transactions for the business units for which they are authorized A Bursar can manage	Role: Student Accounts Receivable Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo Role: Accounts Receivable Setup	

Business Object	Policy Description	Policy Store Implementation	
		Resource: Business Unit	
Receivables Invoice	A Bursar can manage receivables transactions for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice	
Receivables Invoice	A Bursar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Invoice	
Receivables Memo Line Template	A Bursar can manage receivables memo line template for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set	
Receivables Miscellaneous Receipt	A Bursar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Miscellaneous Receipt	
Receivables Payment Term	A Bursar can manage receivables payment terms for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set	
Receivables Receipt Method Account	A Bursar can manage receivables receipt method account for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit	
Receivables Receipt Source	A Bursar can manage receivables receipt source for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit	
Receivables Remit-to Address	A Bursar can manage receivables remit-to address for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set	
Receivables Revenue Contingency	A Bursar can manage receivables revenue contingency for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set	
Receivables Revenue Policy	A Bursar can manage receivables revenue policy for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit	
Receivables Standard Receipt	A Bursar can manage receivables receipts for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: Manage Receivables Receipts (Data) Resource: Receivables Standard Receipt	
Receivables Standard Receipt	A Bursar can view receivables activities for the business units for which they are authorized	Role: Student Accounts Receivable Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt	
Receivables Statement	A Bursar can manage	Role: Accounts Receivable Setup	

Business Object	Policy Description	Policy Store Implementation
Cycle	receivables statement cycle for	Maintenance
	the business units for which	Privilege: Manage Receivables Statement
	they are authorized	Cycle (Data)
		Resource: Business Unit
Receivables Transaction	A Bursar can manage	Role: Accounts Receivable Setup
Type	receivables transaction type for	Maintenance
1960	the reference data sets they	Privilege: Manage Receivables Transaction
	administer	Type (Data)
	dammister	Resource: Reference Data Set
Trading Community	A Durser can undete austemar	Role: Student Financials Customer
Trading Community	A Bursar can update customer	
Customer Account	account for all customer	Maintenance
	accounts in the enterprise	Privilege : Update Customer Account (Data)
		Resource: Trading Community Customer
		Account
Trading Community	A Bursar can maintain trading	Role: Bursar
Customer Account	community customer account	Privilege: Manage Customer Account
Relationship	relationship for the reference	Relationship (Data)
	data sets for which they are	Resource: Reference Data Set
	authorized	
Trading Community	A Bursar can view trading	Role: Bursar
Customer Account	community customer account	Privilege: View Customer Account
Relationship	relationship for the reference	Relationship (Data)
1	data sets for which they are	Resource: Reference Data Set
	authorized	
Trading Community	A Bursar can maintain trading	Role: Bursar
Customer Account Site	community customer account	Privilege: Manage Customer Account Site
	site for the reference data sets	(Data)
	for which they are authorized	Resource: Reference Data Set
Trading Community	A Bursar can manage customer	Role: Student Financials Customer
Customer Account Site	account site for all customer	Maintenance
Customer recount site	account sites in the enterprise	Privilege: Manage Customer Account Site
	decount sites in the enterprise	(Data)
		Resource: Trading Community Customer
		Account Site
Trading Community	A Bursar can view customer	Role: Student Financials Customer
Customer Account Site	account site for all customer	
Customer Account Site		Maintenance
	account sites in the enterprise	Privilege : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
Trading Community	A Bursar can view trading	Role: Bursar
Customer Account Site	community customer account	Privilege : View Customer Account Site (Data)
	site for the reference data sets	Resource: Reference Data Set
	for which they are authorized	
Trading Community	A Bursar can maintain trading	Role: Bursar
Customer Account Site	community customer account	Privilege: Manage Customer Account Site
Use	site use for the reference data	Use (Data)
	sets for which they are	Resource: Reference Data Set
	authorized	
Trading Community	A Bursar can manage customer	Role: Student Financials Customer
Customer Account Site	account site use for all	Maintenance
Use	customer account site uses in	Privilege: Manage Customer Account Site
	the enterprise	Use (Data)
	1	Resource: Trading Community Customer
		Account Site Use
Trading Community	A Bursar can view customer	Role: Student Financials Customer
Trading Community	11 Duisai can view customer	Role. Student I manerals Customer

Business Object	Policy Description	Policy Store Implementation	
Customer Account Site	account site use for all	Maintenance	
Use	customer account site uses in	Privilege : View Customer Account Site Use	
	the enterprise	(Data)	
		Resource: Trading Community Customer	
		Account Site Use	
Trading Community	A Bursar can view trading	Role: Bursar	
Customer Account Site	community customer account	Privilege : View Customer Account Site Use	
Use	site use for the reference data	(Data)	
	sets for which they are	Resource: Reference Data Set	
	authorized		
Trading Community	A Bursar can view trading	Role: Student Party View	
Party	community person for all	Privilege : View Trading Community Person	
	people in the enterprise	(Data)	
		Resource: Trading Community Party	
Trading Community	A Bursar can view trading	Role: Student Party View	
Relationship	community relationship for all	Privilege : View Trading Community	
	trading community	Relationship (Data)	
	relationships in the enterprise	Resource : Trading Community Relationship	
Trading Community	A Bursar can view trading	Role: Student Party View	
Resource Profile	community resource for all	Privilege : View Trading Community	
	people in the enterprise	Resource (Data)	
		Resource: Trading Community Resource	
		Profile	
Trading Community	A Bursar can view trading	Role: Accounts Receivable Setup	
Resource Sales	community salesperson setup	Maintenance	
Representative Setup	for all salespersons in the	Privilege : View Trading Community	
	enterprise	Salesperson Setup (Data)	
		Resource: Trading Community Resource	
		Sales Representative Setup	

This table lists data security policies for Privacy for the job role Bursar.

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Bursar can view trading	Role: Student Party View
Citizenship	community person citizenship	Privilege : View Trading Community Person
	number for all people in the	Citizenship Number (Data)
	enterprise	Resource : Trading Community Citizenship
Trading Community	A Bursar can view trading	Role: Student Party View
Party	community person social	Privilege : View Trading Community Person
	security for all people in the	Social Security (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Bursar can view trading	Role: Student Party View
Person Additional	community person additional	Privilege : View Trading Community Person
Identifier	identifier for all identifiers in	Additional Identifier (Data)
	the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Bursar can view trading	Role: Student Party View
Person Address	community person address for	Privilege : View Trading Community Person
	personal addresses	Address (Data)
		Resource: Trading Community Person
		Address

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Bursar can view trading	Role: Student Party View
Person E-Mail	community person contact for	Privilege : View Trading Community Person
	personal e-mail	Contact (Data)
		Resource: Trading Community Person E-
		Mail
Trading Community	A Bursar can view trading	Role: Student Party View
Person Phone	community person contact for	Privilege : View Trading Community Person
	personal phone numbers	Contact (Data)
		Resource: Trading Community Person
		Phone

Job Role: Cash Manager

Protects and develops the company's liquid assets maximizing their use and return to the organization.

Duties

This table lists the duties assigned directly and indirectly to the job role Cash Manager.

Duty Role	Description	
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup	
	information for bank statement processing and reconciliation.	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web	
	catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
	subject area.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive	
	flexfields.	
Cash Management Transaction	Analyzes Cash Management transactional information	
Analysis		
Cash Positioning and Forecasting	Manages cash positioning and forecasting	
Management		
Customer Account Inquiry	View customer account details.	
Disbursement Data Management	Manages supplier payments, customer refunds, and employee	
D: 1	expense payments.	
Disbursement Process	Assigns payment process attributes to documents payable, resolves	
Management	document and payment validation errors, and reviews proposed	
	payments. Views items that were rejected or removed from a payment process request.	
FSCM Load Interface	Manages load interface file for import	
Administration	Wanages load interface the for import	
Functional Setups	Uses the functional user overview, and assigned tasks, and task	
Tunctional Scrups	lists.	
Import Bank Statement	Allows import of bank statement.	
Payments Disbursement	Sets up features allowing disbursement of funds for supplier	
Administration	payments, customer refunds, and employee expense reports.	
Person Address View	Grants access to persons to view address data.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and	
Sucreager recounting triumager	runs account analysis, journal entries, and period close exceptions	
	reports.	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	
Subledger Accounting Transaction	Analyzes Subledger Accounting transactional information.	
Analysis		
Transactional Analysis	This duty is used for various generic OTBI security and filtering	
<u>-</u>	purposes and is therefore required for all OTBI users.	
Upload data for Bank Statement	Allows to upload data file to import bank statements.	
Import		

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Cash Manager**.

Cash Manager

Bank Statement and Reconciliation
Subledger Accounting Manager
Business Intelligence Consumer
Customer Account Inquiry
Subledger Accounting Reporting
Business Intelligence Consumer

Customer Account Inquiry Cash Management Administration

Customer Account Inquiry

Functional Setups

Cash Management Transaction Analysis Business Intelligence Authoring

Cash Positioning and Forecasting Management

Customer Account Inquiry

Disbursement Data Management

Disbursement Process Management

Disbursement Data Management

Person Address View

Subledger Accounting Manager

Business Intelligence Consumer

Customer Account Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Import Bank Statement

Payments Disbursement Administration

Subledger Accounting Transaction Analysis

Business Intelligence Authoring

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Bank Statement Import

Privileges

This table lists privileges granted to duties of the job role **Cash Manager**.

Granted Role	Granted Role Description	Privilege
Bank Statement and	Reconciles bank statements and	Import Bank Statement
Reconciliation	transactions. Also manages setup	Reconciliation External
	information for bank statement	Transaction
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Maintain Bank Statement
Reconciliation	transactions. Also manages setup	
	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Manage Bank Statement
Reconciliation	transactions. Also manages setup	Autoreconciliation
	information for bank statement	Exception

Granted Role	Granted Role Description	Privilege
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Manage Bank Statement and
Reconciliation	transactions. Also manages setup	Reconciliation Activities
	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Manage Cash Management
Reconciliation	transactions. Also manages setup	Infolets
	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Manage External Cash
Reconciliation	transactions. Also manages setup	Transaction
	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Mark Bank Statement
Reconciliation	transactions. Also manages setup	Reconciliation Reviewed
	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Process Electronic Bank
Reconciliation	transactions. Also manages setup	Statement
	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Reconcile Bank Statement
Reconciliation	transactions. Also manages setup	
	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Review Journal
Reconciliation	transactions. Also manages setup	Review Souther
Reconcination	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Submit Autoreconciliation
Reconciliation	transactions. Also manages setup	Submit Autoreconcination
Reconcination	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Submit Bank Statement
Reconciliation	transactions. Also manages setup	
Reconcination	information for bank statement	Report
	processing and reconciliation.	
D1 Ct - t 1		C. In a 't Don't Contained
Bank Statement and	Reconciles bank statements and	Submit Bank Statement
Reconciliation	transactions. Also manages setup	Transaction Creation
	information for bank statement	Program
D 1 C	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	Submit Cash to General
Reconciliation	transactions. Also manages setup	Ledger Reconciliation
	information for bank statement	Report
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	View Bank Statement
Reconciliation	transactions. Also manages setup	
	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	View External Cash
Reconciliation	transactions. Also manages setup	Transaction
	information for bank statement	
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	View Payables Payment
Reconciliation	transactions. Also manages setup	
	information for bank statement	

Granted Role	Granted Role Description	Privilege
	processing and reconciliation.	
Bank Statement and	Reconciles bank statements and	View Receivables Receipt
Reconciliation	transactions. Also manages setup	
	information for bank statement	
	processing and reconciliation.	
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Identifier
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Name
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address Use
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Classification
	F	Code Assignment
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
7 Kummistration	profile options, and descriptive flexificias.	Preference
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Administration	profile options, and descriptive flexificias.	Responsibility
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization E-Mail
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Instant
7 Kummsuation	profile options, and descriptive flexificias.	Messenger
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Phone
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Web Page
Cash Management	Sets up system parameters, lookups,	Authorize Bank Account
Administration	profile options, and descriptive flexfields.	Transfer
Cash Management	Sets up system parameters, lookups,	Correct Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Create Location of Final
Administration	profile options, and descriptive flexfields.	Discharge
Cash Management	Sets up system parameters, lookups,	Create Party Fiscal
Administration	profile options, and descriptive flexfields.	Classification
Cash Management	Sets up system parameters, lookups,	Create Third-Party Site Tax
Administration	profile options, and descriptive flexfields.	Profile
Cash Management	Sets up system parameters, lookups,	Create Third-Party Tax
Administration	profile options, and descriptive flexfields.	Profile
•		
Cash Management	Sets up system parameters, lookups,	Define Accounting Calendar
Administration Cosh Management	profile options, and descriptive flexfields.	Define Oracle Evei-
Cash Management	Sets up system parameters, lookups,	Define Oracle Fusion
Administration	profile options, and descriptive flexfields.	General Ledger Transaction
Cook Management	Coto and construction in the	Calendar Enter Treding Community
Cash Management	Sets up system parameters, lookups,	Enter Trading Community

Granted Role	Granted Role Description	Privilege
Administration	profile options, and descriptive flexfields.	Organization Information
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
	F, man near-passes	Identifier
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
7 Idininguation	profile options, and descriptive flexiferes.	Name
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Addresses
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Classification
Administration	profile options, and descriptive flexifierds.	Code Assignment
Cook Managament	Cata and acceptance of a contract of the contr	
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact Points
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
G 136		Preferences
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Import Party Tax Profile
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	Maintain Bank Account
Administration	profile options, and descriptive flexfields.	Transfer
Cash Management	Sets up system parameters, lookups,	Manage All Application
Administration	profile options, and descriptive flexfields.	Profile Values
Cash Management	Sets up system parameters, lookups,	Manage Application
Administration	profile options, and descriptive flexfields.	Descriptive Flexfield
Cash Management	Sets up system parameters, lookups,	Manage Application
Administration	profile options, and descriptive flexfields.	Extensible Flexfield
Cash Management	Sets up system parameters, lookups,	Manage Application
Administration	profile options, and descriptive flexfields.	Flexfield Value Set
Cash Management	Sets up system parameters, lookups,	Manage Bank
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	Manage Bank Account
Administration	profile options, and descriptive flexfields.	Triumage 2 mm 11000 mm
Cash Management	Sets up system parameters, lookups,	Manage Bank Account
Administration	profile options, and descriptive flexfields.	Transfer Security
Cash Management	Sets up system parameters, lookups,	Manage Bank Branch
Administration	profile options, and descriptive flexfields.	Withinge Bunk Brunen
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Automatic Reconciliation
Administration	profile options, and descriptive flexifeids.	Matching Rule Set
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Code
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Matching
Administration	profile options, and descriptive flexifields.	Reconcination Matching Rule
Cosh Mongament	Cata un aviatam mamamatama 11	
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Tolerance
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Transaction Creation Rule
Cash Management	Sets up system parameters, lookups,	Manage Cash Forecasting
Administration	profile options, and descriptive flexfields.	Rule

Granted Role	Granted Role Description	Privilege
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Reports
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Source
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Time
		Bucket
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Transaction
		Grouping
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Worksheet
Cash Management	Sets up system parameters, lookups,	Manage Cash Transaction
Administration	profile options, and descriptive flexfields.	Type Mapping
Cash Management	Sets up system parameters, lookups,	Manage Financial
Administration	profile options, and descriptive flexfields.	Application Lookups
Cash Management	Sets up system parameters, lookups,	Manage Organization
Administration	profile options, and descriptive flexfields.	Attachments
Cash Management	Sets up system parameters, lookups,	Manage Organization
Administration	profile options, and descriptive flexfields.	Interactions
Cash Management	Sets up system parameters, lookups,	Manage Organization Notes
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	Manage Parse Rule Set
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	Manage Tax Fiscal
Administration	profile options, and descriptive flexfields.	Classification Import and
		Export Services
Cash Management	Sets up system parameters, lookups,	Manage Tax Third-Party
Administration	profile options, and descriptive flexfields.	Import and Export Services
Cash Management	Sets up system parameters, lookups,	Manage Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Source System Mapping
Cash Management	Sets up system parameters, lookups,	Manage Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Usage Assignment
Cash Management	Sets up system parameters, lookups,	Move Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
Cost Management	Cata and at a second and the second	Additional Identifier
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
Cook Mong zamant	Coto um gratam	Additional Name
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
Cosh Monggament	Cata un avatam manamatana 11	Address Romanya Trading
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization Address Use
Cash Managament	Sate un exetem peremetere leclaire	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading
Administration	prome options, and descriptive flexifields.	Community Organization Classification Code
		Assignment
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
Administration	profile options, and descriptive flexileids.	Community Organization

Granted Role	Granted Role Description	Privilege
		Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Contact Responsibility
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization E- Mail
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization Web Page
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Contact Responsibility
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization E-Mail
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Instant Messenger
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration Cash Management	profile options, and descriptive flexfields. Sets up system parameters, lookups,	Organization Phone Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Search Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Select Trading Community

Granted Role	Granted Role Description	Privilege
Administration	profile options, and descriptive flexfields.	Organization Address as
		Primary for a Purpose
Cash Management	Sets up system parameters, lookups,	Select Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
		Responsibility as Primary
Cash Management	Sets up system parameters, lookups,	Select Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact as
		Primary
Cash Management	Sets up system parameters, lookups,	Specify Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Options
Cash Management	Sets up system parameters, lookups,	Submit Organization Merge
Administration	profile options, and descriptive flexfields.	Request
Cash Management	Sets up system parameters, lookups,	Update Location of Final
Administration	profile options, and descriptive flexfields.	Discharge
Cash Management	Sets up system parameters, lookups,	Update Party Fiscal
Administration	profile options, and descriptive flexfields.	Classification
Cash Management	Sets up system parameters, lookups,	Update Third-Party Site Tax
Administration	profile options, and descriptive flexfields.	Profile
Cash Management	Sets up system parameters, lookups,	Update Third-Party Tax
Administration	profile options, and descriptive flexfields.	Profile
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Identifier
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
Cook Management	Sata un aviatam nomenatore la alcuna	Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization Address Use
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Classification
Administration	profile options, and descriptive flexificias.	Code Assignment
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
7 Kaministration	profile options, and descriptive flexiferes.	Preference
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization E-Mail
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Instant
	T · · · · · · · · · · · · · · · · · · ·	Messenger
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Phone
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Web Page
Cash Management	Sets up system parameters, lookups,	View Accounting Calendar
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	View Bank
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	View Bank Account
Administration	profile options, and descriptive flexfields.	

Granted Role	Granted Role Description	Privilege
Cash Management	Sets up system parameters, lookups,	View Bank Account
Administration	profile options, and descriptive flexfields.	Transfer
Cash Management	Sets up system parameters, lookups,	View Bank Branch
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Automatic Reconciliation
		Matching Rule Set
Cash Management	Sets up system parameters, lookups,	View Bank Statement Code
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Matching
G 136		Rule
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Tolerance
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Transaction Creation Rule
Cash Management	Sets up system parameters, lookups,	View Cash Transaction
Administration	profile options, and descriptive flexfields.	Type Mapping View Oracle Fusion General
Cash Management Administration	Sets up system parameters, lookups,	
Administration	profile options, and descriptive flexfields.	Ledger Transaction Calendar
Coch Monogoment	Coto um overtem mementama la cliuma	View Parse Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Parse Rule Set
Cash Management	Sets up system parameters, lookups,	View Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Manager	Protects and develops the company's	Access Financial Reporting
Cash Manager	liquid assets maximizing their use and	Center Center
	return to the organization.	Center
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management	Trainages easir positioning and forecasting	Organization Additional
		Identifier
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Additional
		Name
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Address
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Address Use
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Classification
		Code Assignment
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Contact
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Contact
G I B iii i	1 10 10	Preference
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Contact
Cook Docitioning and	Managan and monitive in a set from the	Responsibility
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management	Managas and maritimina and former	Organization E-Mail
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Instant Messenger
Cash Positioning and	Manages each positioning and forecasting	Add Trading Community
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community

Granted Role	Granted Role Description	Privilege
Forecasting Management		Organization Phone
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Relationship
Cash Positioning and	Manages cash positioning and forecasting	Add Trading Community
Forecasting Management		Organization Web Page
Cash Positioning and	Manages cash positioning and forecasting	Correct Trading Community
Forecasting Management		Organization Address
Cash Positioning and	Manages cash positioning and forecasting	Create Location of Final
Forecasting Management		Discharge
Cash Positioning and	Manages cash positioning and forecasting	Create Party Fiscal
Forecasting Management		Classification
Cash Positioning and	Manages cash positioning and forecasting	Create Third-Party Site Tax
Forecasting Management		Profile
Cash Positioning and	Manages cash positioning and forecasting	Create Third-Party Tax
Forecasting Management		Profile
Cash Positioning and	Manages cash positioning and forecasting	Enter Trading Community
Forecasting Management		Organization Information
Cash Positioning and	Manages cash positioning and forecasting	Export Trading Community
Forecasting Management		Organization
Cash Positioning and	Manages cash positioning and forecasting	Export Trading Community
Forecasting Management		Organization Additional
		Identifier
Cash Positioning and	Manages cash positioning and forecasting	Export Trading Community
Forecasting Management		Organization Additional
		Name
Cash Positioning and	Manages cash positioning and forecasting	Export Trading Community
Forecasting Management		Organization Addresses
Cash Positioning and	Manages cash positioning and forecasting	Export Trading Community
Forecasting Management		Organization Classification
	1 11 11 10 11	Code Assignment
Cash Positioning and	Manages cash positioning and forecasting	Export Trading Community
Forecasting Management	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Organization Contact Points
Cash Positioning and	Manages cash positioning and forecasting	Export Trading Community
Forecasting Management		Organization Contact Preferences
Cash Positioning and	Manages cash positioning and forecasting	Export Trading Community
Forecasting Management	Wanages easi positioning and forceasting	Organization Relationship
Cash Positioning and	Manages cash positioning and forecasting	Import Party Tax Profile
Forecasting Management	Wanages easi positioning and forceasting	Import Farty Tax Frome
Cash Positioning and	Manages cash positioning and forecasting	Maintain Ad Hoc Payments
Forecasting Management	ividinges cash positioning and forecasting	Within the free fuyinenes
Cash Positioning and	Manages cash positioning and forecasting	Maintain Bank Account
Forecasting Management	ividing each positioning and forecasting	Transfer
Cash Positioning and	Manages cash positioning and forecasting	Manage Cash Management
Forecasting Management		Infolets
Cash Positioning and	Manages cash positioning and forecasting	Manage Cash Positioning
Forecasting Management	Transfer than Francisco Surveyor	and Forecasting Reports
Cash Positioning and	Manages cash positioning and forecasting	Manage Cash Positioning
Forecasting Management		and Forecasting
		Transactions
Cash Positioning and	Manages cash positioning and forecasting	Manage External Cash
Forecasting Management		Transaction
Cash Positioning and	Manages cash positioning and forecasting	Manage Organization
Forecasting Management		Attachments
Cash Positioning and	Manages cash positioning and forecasting	Manage Organization

Granted Role	Granted Role Description	Privilege
Forecasting Management		Interactions
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Manage Organization Notes
Cash Positioning and	Manages cash positioning and forecasting	Manage Tax Fiscal
Forecasting Management	r and a second s	Classification Import and
		Export Services
Cash Positioning and	Manages cash positioning and forecasting	Manage Tax Third-Party
Forecasting Management	r and a second s	Import and Export Services
Cash Positioning and	Manages cash positioning and forecasting	Manage Trading
Forecasting Management		Community Organization
Carlo Davidia ai a a a 1	Management and Management Comments	Source System Mapping
Cash Positioning and	Manages cash positioning and forecasting	Manage Trading
Forecasting Management		Community Organization
Cash Positioning and	Manages cash positioning and forecasting	Usage Assignment Move Trading Community
Forecasting Management	Manages cash positioning and forecasting	Organization Address
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management	wanages easi positioning and forceasting	Community Organization
1 orceasting management		Additional Identifier
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management	and to the same of	Community Organization
<i>6</i>		Additional Name
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management		Community Organization
		Address
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management		Community Organization
		Address Use
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management		Community Organization
		Classification Code
		Assignment
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management		Community Organization
		Contact
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management		Community Organization
Cook Positioning and	Managas and moditioning and formation	Contact Preference
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading Community Organization
Forecasting Management		Contact Responsibility
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management	1741145C5 Cush positioning and forceasting	Community Organization E-
2 STOCKHOLLING THERE		Mail
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management	r and a state of the state of t	Community Organization
3		Instant Messenger
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management		Community Organization
		Phone
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management		Community Organization
		Relationship
Cash Positioning and	Manages cash positioning and forecasting	Remove Trading
Forecasting Management		Community Organization
		Web Page

Granted Role	Granted Role Description	Privilege
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management		Organization Additional Identifier
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management		Organization Additional Name
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management		Organization Address
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Restore Trading Community Organization Address Use
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management		Organization Classification Code Assignment
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management		Organization Contact
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management		Organization Contact Preference
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management		Organization Contact
		Responsibility
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management		Organization E-Mail
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management		Organization Instant
Coch Positioning and	Managas and positioning and forecasting	Messenger Restore Trading Community
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Organization Phone
Cash Positioning and	Manages cash positioning and forecasting	Restore Trading Community
Forecasting Management	Trainages easir positioning and forecasting	Organization Relationship
Cash Positioning and	Manages cash positioning and forecasting	Search Trading Community
Forecasting Management		Organization Relationship
Cash Positioning and	Manages cash positioning and forecasting	Select Trading Community
Forecasting Management		Organization Address as
Cash Positioning and	Manages cash positioning and forecasting	Primary for a Purpose Select Trading Community
Forecasting Management	Wanages cash positioning and forecasting	Organization Contact
Torcusting Wanagement		Responsibility as Primary
Cash Positioning and	Manages cash positioning and forecasting	Select Trading Community
Forecasting Management		Organization Contact as
		Primary
Cash Positioning and	Manages cash positioning and forecasting	Submit Cash Positioning
Forecasting Management		and Forecasting Data
	1	Deletion
Cash Positioning and	Manages cash positioning and forecasting	Submit Cash Positioning
Forecasting Management		and Forecasting Data
Cash Positioning and	Manages cash positioning and forecasting	Extraction Submit Cash Positioning
Forecasting Management	wianages cash positioning and forecasting	and Forecasting Data
1 orceasting ividinagement		Transfer
Cash Positioning and	Manages cash positioning and forecasting	Submit Organization Merge
Forecasting Management	position of the second state of the second sta	Request
Cash Positioning and	Manages cash positioning and forecasting	Update Location of Final
Forecasting Management		Discharge
Cash Positioning and	Manages cash positioning and forecasting	Update Party Fiscal

Granted Role Granted Role Description P	Privilege
<u> </u>	lassification
	pdate Third-Party Site Tax
	rofile
	pdate Third-Party Tax
Forecasting Management Pr	rofile
	pdate Trading Community
Forecasting Management O	rganization
Cash Positioning and Manages cash positioning and forecasting U	pdate Trading Community
Forecasting Management O	rganization Additional
	lentifier
	pdate Trading Community
	rganization Additional
	ame
	pdate Trading Community
	rganization Address Use
	pdate Trading Community
	rganization Classification
	ode Assignment
	pdate Trading Community
	rganization Contact
	pdate Trading Community
	rganization Contact
	reference
	pdate Trading Community
	rganization E-Mail
	pdate Trading Community
	rganization Instant
	lessenger
	pdate Trading Community rganization Phone
	pdate Trading Community
	rganization Relationship
	pdate Trading Community
	rganization Web Page
	iew Ad Hoc Payments
Forecasting Management	iew rid floe i dyments
	iew Bank Account
	ransfer
	iew Bank Statement
Forecasting Management	
	iew External Cash
	ransaction
	iew Payables Payment
Forecasting Management	
	iew Receivables Receipt
Forecasting Management	1
	iew Trading Community
	rganization Relationship
	xport Customer Account
	xport Customer Account
R	elationship
Customer Account Inquiry View customer account details. Se	earch Customer Account
	elationships
	Ciationships
± *	earch Customer Account

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
		Information
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	View Customer Account
		Site
Customer Account Inquiry	View customer account details.	View Customer Account
		Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
		Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
		Profile
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	View Trading Community
	***	Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
	77	Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
	77	Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
	1	Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community

Granted Role	Granted Role Description	Privilege
	_	Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
Disbursement Process	Assigns payment process attributes to	Assign Payment Process
Management	documents payable, resolves document	Attributes to Document
	and payment validation errors, and reviews proposed payments. Views items	Payable
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Build Documents Payable
Management	documents payable, resolves document	into Payments
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Format Payment Document
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Disbursement Process	payment process request.	Managa Paymant Eila
Management Process	Assigns payment process attributes to documents payable, resolves document	Manage Payment File
Wanagement	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Mark Payments Complete
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Disbursement Process	payment process request.	Drint Down and Down and
	Assigns payment process attributes to documents payable, resolves document	Print Payment Documents
Management	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Record Payment Document
Management	documents payable, resolves document	Print Status
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
D' I D	payment process request.	D 1 D
Disbursement Process	Assigns payment process attributes to	Reprint Payment Documents
Management	documents payable, resolves document	
	and payment validation errors, and reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
D' 1 D	Assigns payment process attributes to	Reset Periodic Sequence
Disbursement Process		
Disbursement Process Management	documents payable, resolves document	Value

Granted Role	Granted Role Description	Privilege
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Document
Management	documents payable, resolves document	Validation Error
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Payment File
Management	documents payable, resolves document	Transmission Failure
1. Tanagement	and payment validation errors, and	Transmission randic
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Payment File
	documents payable, resolves document	Validation Error
Management		Validation Error
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
7.1	payment process request.	
Disbursement Process	Assigns payment process attributes to	Resolve Payment Validation
Management	documents payable, resolves document	Error
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Review Proposed Payment
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Corporate Credit
Management	documents payable, resolves document	Card Remittance File
C	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment File
Management	documents payable, resolves document	Accompanying Letter
Wanagement	and payment validation errors, and	Trecompanying Letter
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process		Submit Doymant File
	Assigns payment process attributes to	Submit Payment File
Management	documents payable, resolves document	Creation Program
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment File
Management	documents payable, resolves document	Register
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	

Granted Role	Granted Role Description	Privilege
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Payment Process
Management	documents payable, resolves document	Request Status Report
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Positive Pay File
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Regulatory
Management	documents payable, resolves document	Reporting
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
D: 1	payment process request.	
Disbursement Process	Assigns payment process attributes to	Submit Separate Remittance
Management	documents payable, resolves document	Advice
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a payment process request.	
Disbursement Process	Assigns payment process attributes to	Transmit Payment File
Management	documents payable, resolves document	Transmit Fayment The
Widnagement	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	View Disbursement
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	View Payment File
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items	
	that were rejected or removed from a	
	payment process request.	
Disbursement Process	Assigns payment process attributes to	View Rejected and
Management	documents payable, resolves document	Removed Items In Payment
	and payment validation errors, and	Process Request
	reviews proposed payments. Views items	
	that were rejected or removed from a	
Dichumone and Duca and	payment process request.	Void All Danier
Disbursement Process	Assigns payment process attributes to	Void All Payments
Management	documents payable, resolves document	
	and payment validation errors, and	
	reviews proposed payments. Views items that were rejected or removed from a	
	payment process request.	
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
1 SCIVI LOAU IIIICITACE	I manages road interface the for import	Access rocki miegranon

Granted Role	Granted Role Description	Privilege
Administration	•	Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration	1	
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration	in i	Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration	Wanages four interface the for import	Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration	Wanages load interface the for import	Transfer The
Functional Setups	Uses the functional user overview, and	Evacuta Satur Tasks
Functional Setups		Execute Setup Tasks
F : 10 :	assigned tasks, and task lists.	D : A 1: .:
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
Payments Disbursement	Sets up features allowing disbursement of	Grant Payment Function
Administration	funds for supplier payments, customer	Access
	refunds, and employee expense reports.	
Payments Disbursement	Sets up features allowing disbursement of	Manage Disbursement
Administration	funds for supplier payments, customer	Payment Method
	refunds, and employee expense reports.	
Payments Disbursement	Sets up features allowing disbursement of	Manage Internal Payer
Administration	funds for supplier payments, customer	,
	refunds, and employee expense reports.	
Payments Disbursement	Sets up features allowing disbursement of	Manage Payment Code
Administration	funds for supplier payments, customer	
	refunds, and employee expense reports.	
Payments Disbursement	Sets up features allowing disbursement of	Manage Payment Method
Administration	funds for supplier payments, customer	Defaulting Rule
	refunds, and employee expense reports.	
Payments Disbursement	Sets up features allowing disbursement of	Manage Payment Process
Administration	funds for supplier payments, customer	Profile
	refunds, and employee expense reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
Williager	analysis, journal entries, and period close	Entry Baten
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Online
Williager	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager Accounting		Entry for Third Party Merge
Wallagel	reviews journal entries, and runs account	Entry for Time Farty Weige
	analysis, journal entries, and period close exceptions reports.	
Subladger Assourting	Creates accounting for transactions,	Craata Subladger
Subledger Accounting		Create Subledger
Manager	reviews journal entries, and runs account	Multiperiod and Accrual
	analysis, journal entries, and period close	Reversal Entry
C 1.1. 1	exceptions reports.	Manage C 11 1 Y
Subledger Accounting	Creates accounting for transactions,	Manage Subledger Journal
Manager	reviews journal entries, and runs account	Entry Manually
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Override Subledger Journal

Granted Role	Granted Role Description	Privilege
Manager	reviews journal entries, and runs account	Entry
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Journal
Manager	reviews journal entries, and runs account	
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Subledger Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
G 11 1 4	exceptions reports.	D 4 5
Subledger Accounting	Creates accounting for transactions,	Purge Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Data
	analysis, journal entries, and period close	
Calledon Association	exceptions reports.	Daviere Cabledeen Jerra 1
Subledger Accounting	Creates accounting for transactions,	Review Subledger Journal
Manager	reviews journal entries, and runs account analysis, journal entries, and period close	Entry
Subledger Accounting	exceptions reports. Creates accounting for transactions,	Run Global Journals and
Manager Accounting	reviews journal entries, and runs account	Third Party Report
Wanager	analysis, journal entries, and period close	Time I arty Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger
Manager Accounting	reviews journal entries, and runs account	Detail Journal Report
Wanager	analysis, journal entries, and period close	Detail Journal Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Account Balance Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Balances Summary Report
C	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Detail and Balances Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Import Journals By
Manager	reviews journal entries, and runs account	Program Call
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Account Analysis
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
~	exceptions reports.	L
Subledger Accounting	Creates accounting for transactions,	Submit Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Report
	analysis, journal entries, and period close	
0.11.1	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Journal Entries
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
0.11.1	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Subledger Period

Granted Role	Granted Role Description	Privilege
Manager	reviews journal entries, and runs account	Close Exceptions Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Third Party Balances
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Trading Partner
Manager	reviews journal entries, and runs account	Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Transfer Online Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Update Subledger
Manager	reviews journal entries, and runs account	Accounting Balance
	analysis, journal entries, and period close	
	exceptions reports.	C . I I I I I I I I I I I I I I I I I I
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
Subledger Accounting	Runs all subledger accounting reports,	Review Subledger Journal
Reporting	and reviews journal entries.	Entry
Subledger Accounting	Runs all subledger accounting reports,	Submit Account Analysis
Reporting	and reviews journal entries.	Report Submit Journal Entries
Subledger Accounting	Runs all subledger accounting reports,	
Reporting Subledger Assourting	and reviews journal entries. Runs all subledger accounting reports,	Report Submit Subledger Period
Subledger Accounting		Close Exceptions Report
Reporting Subledger Accounting	and reviews journal entries.	Submit Third Party Balances
Reporting	Runs all subledger accounting reports, and reviews journal entries.	•
Subledger Accounting		Report Submit Trading Partner
Reporting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report
Reporting	and reviews journal entries.	Summary Report

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Cash Manager**.

Business Object	Policy Description	Policy Store Implementation
Disbursement	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	Privilege : Manage Disbursement by Payment
	function for any customer	Function (Data)
	refunds in the payment process	Resource: Disbursement
	within the enterprise	
Disbursement	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	Privilege : Manage Disbursement by Payment
	function for any employee	Function (Data)
	expenses in the payment	Resource: Disbursement
	process within the enterprise	
Disbursement	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	Privilege: Manage Disbursement by Payment
	function for any oracle fusion	Function (Data)
	payables documents in the	Resource: Disbursement

Business Object	Policy Description	Policy Store Implementation
	payment process within the	
	enterprise	
Disbursement	A Cash Manager can manage	Role: Disbursement Process Management
	payments by business unit for	Privilege : Manage Payments by Business Unit
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Disbursement	A Cash Manager can manage	Role: Cash Positioning and Forecasting
	payments by business unit for	Management
	the business units that interact	Privilege : Manage Payments by Business Unit
	with the bank accounts for	(Data)
	which they are authorized	Resource: Disbursement
Document Payable	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	Privilege : Manage Disbursement by Payment
	function for any customer	Function (Data)
	refunds in the payment process	Resource: Document Payable
	within the enterprise	
Document Payable	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	Privilege : Manage Disbursement by Payment
	function for any employee	Function (Data)
	expenses in the payment	Resource: Document Payable
	process within the enterprise	
Document Payable	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	Privilege : Manage Disbursement by Payment
	function for any oracle fusion	Function (Data)
	payables documents in the	Resource: Document Payable
	payment process within the enterprise	
Document Payable	A Cash Manager can manage	Role: Disbursement Process Management
	payments by business unit for	Privilege: Manage Payments by Business Unit
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Document Payable	A Cash Manager can manage	Role: Cash Positioning and Forecasting
	payments by business unit for	Management
	the business units that interact	Privilege : Manage Payments by Business Unit
	with the bank accounts for	(Data)
	which they are authorized	Resource: Document Payable
Ledger	A Cash Manager can manage	Role: Subledger Accounting Manager
	ledger for subledger for the	Privilege: Manage Ledger for Subledger
	posting ledgers for transactions	(Data)
	that they are authorized.	Resource: Ledger
Ledger	A Cash Manager can manage	Role: Subledger Accounting Reporting
	ledger for subledger for the	Privilege: Manage Ledger for Subledger
	posting ledgers for transactions	(Data)
	that they are authorized.	Resource: Ledger
Party Tax Profile	A Cash Manager can manage	Role: Customer Account Inquiry
	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Payables Payment	A Cash Manager can manage	Role: Bank Statement and Reconciliation
	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units that interact with	Resource: Payables Payment
	the bank accounts for which	
	they are authorized	
Payables Payment	A Cash Manager can manage	Role: Cash Positioning and Forecasting
	payables invoice for the	Management

Business Object	Policy Description	Policy Store Implementation
	business units that interact with	Privilege: Manage Payables Invoice (Data)
	the bank accounts for which	Resource: Payables Payment
	they are authorized	
Payment Instruction	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	Privilege : Manage Disbursement by Payment
	function for any customer	Function (Data)
	refunds in the payment process	Resource: Payment Instruction
	within the enterprise	
Payment Instruction	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	Privilege : Manage Disbursement by Payment
	function for any employee	Function (Data)
	expenses in the payment	Resource: Payment Instruction
	process within the enterprise	21050 02 00. 1 07 110110 111512 00 120 12
Payment Instruction	A Cash Manager can manage	Role: Disbursement Data Management
	disbursement by payment	Privilege: Manage Disbursement by Payment
	function for any oracle fusion	Function (Data)
	payables documents in the	Resource: Payment Instruction
	payment process within the	resource. Fuy mone instruction
	enterprise	
Payment Instruction	A Cash Manager can manage	Role: Disbursement Process Management
	payments by business unit for	Privilege: Manage Payments by Business Unit
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Payment Instruction	A Cash Manager can manage	Role: Cash Positioning and Forecasting
Taymont instruction	payments by business unit for	Management
	the business units that interact	Privilege: Manage Payments by Business Unit
	with the bank accounts for	(Data)
	which they are authorized	Resource: Payment Instruction
Person Address	A Cash Manager can report	Role: Disbursement Process Management
1 cison Address	person address for all people in	Privilege: Report Person Address (Data)
	the enterprise	Resource: Person Address
Receivables	_	Role: Bank Statement and Reconciliation
Miscellaneous Receipt	A Cash Manager can view receivables activities for the	
Wiscenaneous Receipt	business units that interact with	Privilege: View Receivables Activities (Data)
	the bank accounts for which	Resource: Receivables Miscellaneous Receipt
Receivables	they are authorized	Polos Cook Positioning and Foregoting
	A Cash Manager can view receivables activities for the	Role: Cash Positioning and Forecasting
Miscellaneous Receipt		Management
	business units that interact with the bank accounts for which	Privilege: View Receivables Activities (Data)
		Resource: Receivables Miscellaneous Receipt
Receivables Standard	they are authorized	Polos Donle Statement and December 1111
	A Cash Manager can view	Role: Bank Statement and Reconciliation
Receipt	receivables activities for the	Privilege: View Receivables Activities (Data)
	business units that interact with	Resource: Receivables Standard Receipt
	the bank accounts for which	
Dagginght- Cta 11	they are authorized	Dalas Cook Davidical and E
Receivables Standard	A Cash Manager can view receivables activities for the	Role: Cash Positioning and Forecasting
Receipt	business units that interact with	Management Descriptions View Passinghlas Astinities (Data)
		Privilege: View Receivables Activities (Data)
	the bank accounts for which	Resource: Receivables Standard Receipt
Calalada an Accessoria	they are authorized	D-1 C 11-1 A
Subledger Accounting	A Cash Manager can manage	Role: Subledger Accounting Manager
Balance	subledger accounting balance	Privilege: Manage Subledger Accounting
	for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	

Business Object	Policy Description	Policy Store Implementation
, and the second	manage	•
Subledger Accounting Balance	A Cash Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Cash Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	A Cash Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Subledger Source Transaction	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Cash Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Cash Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Cash Manager can view customer account relationship for all customer account	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Cash Manager can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	Privilege : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Cash Manager can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	Privilege : View Customer Account Site Use
Use	all customer account site uses in the enterprise	(Data)
	in the enterprise	Resource: Trading Community Customer Account Site Use
Trading Community	A Cash Manager can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
Organization rarty	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Cash Manager can view	Role: Disbursement Process Management
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Cash Manager can view	Role: Payments Disbursement Administration
Organization Party	trading community	Privilege: View Trading Community
	organization for all organizations in the enterprise	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization Party
Trading Community	A Cash Manager can view	Role: Customer Account Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Cash Manager can view	Role: Disbursement Process Management
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Cash Manager can view	Role: Payments Disbursement Administration
Party	trading community person for all people in the enterprise	Privilege: View Trading Community Person
	an people in the enterprise	(Data) Resource: Trading Community Party
Trading Community	A Cash Manager can view	Role: Cash Management Administration
Relationship	trading community relationship	Privilege: View Trading Community
Tterationship	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Cash Manager can view	Role: Cash Positioning and Forecasting
Relationship	trading community relationship	Management
	for all trading community	Privilege: View Trading Community
	relationships in the enterprise	Relationship (Data)
		Resource: Trading Community Relationship
Trading Community	A Cash Manager can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship

Privacy

This table lists data security policies for Privacy for the job role Cash Manager.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Cash Manager can view personally identifiable information in payments for any bank account in the	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	enterprise A Cash Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Cash Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Tax Registration	A Cash Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Withholding Party Tax Profile	A Cash Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Cashier

Manages and implements all student payment activities, including receiving student payments and electronic remittance advice, performing cash handling activities, processing student payments, and applying payments to student accounts.

Duties

This table lists the duties assigned directly and indirectly to the job role Cashier.

Duty Role	Description
Fee Assessment	Assesses curriculum and non-curriculum fees.
Student Accounts Receivable	Access to account receivables transactions.
Student Financials Customer	Access to customer account maintenance setup.
Maintenance	
Student Party View	Reviews the party information of students.
Student Payment	Accepts student payment.
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role Cashier.

Cashier

Fee Assessment Student Accounts Receivable Student Financials Customer Maintenance Student Party View Student Payment Tuition and Fee Setup Inquiry

Privileges

This table lists privileges granted to duties of the job role Cashier.

Granted Role	Granted Role Description	Privilege
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Curriculum
	fees.	Charges
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Non-curriculum
	fees.	Charges
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Student Academic
	fees.	Period
Fee Assessment	Assesses curriculum and non-curriculum	View Student Account
	fees.	
Student Payment	Accepts student payment.	Create Payment
Student Payment	Accepts student payment.	Maintain Payment
Student Payment	Accepts student payment.	Submit Receivables
		Automatic Receipt Creation
		Process
Student Payment	Accepts student payment.	View Student Account
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Academic Period Fee
	_	Groups

Granted Role	Granted Role Description	Privilege
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Academic Period Fees
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Curriculum Costs
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Curriculum Fees
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Discounts
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Due Date Calendars
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Due Date Schedules
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Fee Categories
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Non-curriculum Fees
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Tuition Adjustment
		Calendars
Tuition and Fee Setup Inquiry	Inquiry access to fees and setup data.	View Tuition Adjustment
		Schedules

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Cashier**.

Business Object	Policy Description	Policy Store Implementation	
Payables Standard	A Cashier can manage payables	Role: Student Accounts Receivable	
Invoice	invoice for all business units in	Privilege: Manage Payables Invoice (Data)	
	the enterprise	Resource: Payables Standard Invoice	
Receivables Adjustment	A Cashier can manage	Role: Student Accounts Receivable	
	receivables transactions for the	Privilege: Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Receivables Adjustment	
Receivables Bills	A Cashier can manage	Role: Student Accounts Receivable	
Receivable	receivables activities for the	Privilege: Manage Receivables Activities	
	business units for which they	(Data)	
	are authorized	Resource: Receivables Bills Receivable	
Receivables ChargeBack	A Cashier can manage	Role: Student Accounts Receivable	
	receivables transactions for the	Privilege: Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Receivables ChargeBack	
Receivables Credit	A Cashier can manage	Role: Student Accounts Receivable	
Memo	receivables activities for the	Privilege : Manage Receivables Activities	
	business units for which they	(Data)	
	are authorized	Resource: Receivables Credit Memo	
Receivables Credit	A Cashier can view receivables	Role: Student Accounts Receivable	
Memo	activities for the business units	Privilege : View Receivables Activities (Data)	
	for which they are authorized	Resource: Receivables Credit Memo	
Receivables Debit Memo	A Cashier can manage	Role: Student Accounts Receivable	
	receivables transactions for the	Privilege : Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Receivables Debit Memo	
Receivables Invoice	A Cashier can manage	Role: Student Accounts Receivable	
	receivables transactions for the	Privilege : Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Receivables Invoice	
Receivables Invoice	A Cashier can view receivables	Role: Student Accounts Receivable	
	activities for the business units	Privilege : View Receivables Activities (Data)	
	for which they are authorized	Resource: Receivables Invoice	
Receivables	A Cashier can manage	Role: Student Accounts Receivable	

Business Object	Policy Description	Policy Store Implementation
Miscellaneous Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)
	are authorized	Resource : Receivables Miscellaneous Receipt
Receivables Standard	A Cashier can manage	Role: Student Accounts Receivable
Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)
	are authorized	Resource: Receivables Standard Receipt
Receivables Standard	A Cashier can view receivables	Role: Student Accounts Receivable
Receipt	activities for the business units	Privilege : View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Standard Receipt
Trading Community	A Cashier can update customer	Role: Student Financials Customer
Customer Account	account for all customer	Maintenance
	accounts in the enterprise	Privilege: Update Customer Account (Data)
		Resource: Trading Community Customer
		Account
Trading Community	A Cashier can maintain trading	Role: Cashier
Customer Account	community customer account	Privilege: Manage Customer Account
Relationship	relationship for the reference	Relationship (Data)
	data sets for which they are authorized	Resource: Reference Data Set
Trading Community	A Cashier can view trading	Role: Cashier
Customer Account	community customer account	Privilege: View Customer Account
Relationship	relationship for the reference	Relationship (Data)
r	data sets for which they are	Resource: Reference Data Set
	authorized	2000 0200 10000000 2 000 500
Trading Community	A Cashier can maintain trading	Role: Cashier
Customer Account Site	community customer account	Privilege: Manage Customer Account Site
	site for the reference data sets	(Data)
	for which they are authorized	Resource: Reference Data Set
Trading Community	A Cashier can manage	Role: Student Financials Customer
Customer Account Site	customer account site for all	Maintenance
	customer account sites in the	Privilege: Manage Customer Account Site
	enterprise	(Data)
		Resource: Trading Community Customer
Trading Community	A Cashier can view customer	Account Site Role: Student Financials Customer
Customer Account Site	account site for all customer	Maintenance
Customer recount site	account sites in the enterprise	Privilege: View Customer Account Site (Data)
	and a second second second	Resource: Trading Community Customer
		Account Site
Trading Community	A Cashier can view trading	Role: Cashier
Customer Account Site	community customer account	Privilege: View Customer Account Site (Data)
	site for the reference data sets	Resource: Reference Data Set
	for which they are authorized	
Trading Community	A Cashier can maintain trading	Role: Cashier
Customer Account Site	community customer account	Privilege: Manage Customer Account Site
Use	site use for the reference data	Use (Data)
	sets for which they are	Resource: Reference Data Set
Trading Community	authorized A Cashier can manage	Role: Student Financials Customer
Customer Account Site	customer account site use for	Maintenance
Use	all customer account site uses	Privilege: Manage Customer Account Site
	in the enterprise	Use (Data)
	1	Resource: Trading Community Customer
		Account Site Use
	_1	

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Cashier can view customer	Role: Student Financials Customer
Customer Account Site	account site use for all	Maintenance
Use	customer account site uses in	Privilege : View Customer Account Site Use
	the enterprise	(Data)
		Resource: Trading Community Customer
		Account Site Use
Trading Community	A Cashier can view trading	Role: Cashier
Customer Account Site	community customer account	Privilege : View Customer Account Site Use
Use	site use for the reference data	(Data)
	sets for which they are	Resource: Reference Data Set
	authorized	
Trading Community	A Cashier can view trading	Role: Student Party View
Party	community person for all	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Cashier can view trading	Role: Student Party View
Relationship	community relationship for all	Privilege : View Trading Community
	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Cashier can view trading	Role: Student Party View
Resource Profile	community resource for all	Privilege: View Trading Community
	people in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile

Privacy

This table lists data security policies for Privacy for the job role **Cashier**.

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Cashier can view trading	Role: Student Party View
Citizenship	community person citizenship	Privilege : View Trading Community Person
	number for all people in the	Citizenship Number (Data)
	enterprise	Resource : Trading Community Citizenship
Trading Community	A Cashier can view trading	Role: Student Party View
Party	community person social	Privilege : View Trading Community Person
	security for all people in the	Social Security (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Cashier can view trading	Role: Student Party View
Person Additional	community person additional	Privilege : View Trading Community Person
Identifier	identifier for all identifiers in	Additional Identifier (Data)
	the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Cashier can view trading	Role: Student Party View
Person Address	community person address for	Privilege : View Trading Community Person
	personal addresses	Address (Data)
		Resource: Trading Community Person
		Address
Trading Community	A Cashier can view trading	Role: Student Party View
Person E-Mail	community person contact for	Privilege : View Trading Community Person
	personal e-mail	Contact (Data)
		Resource : Trading Community Person E-
		Mail

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Cashier can view trading	Role: Student Party View
Person Phone	community person contact for	Privilege : View Trading Community Person
	personal phone numbers	Contact (Data)
		Resource: Trading Community Person
		Phone

Job Role: Collections Agent

This role is the agent user in Collections.

Duties

This table lists the duties assigned directly and indirectly to the job role **Collections Agent**.

Duty Role	Description
Collections Management Basic	Allows user to perform activities in Collections.
Customer Payment Instrument	Manages customer bank accounts and credit cards and other
Management	payment details.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Collections Agent**.

Collections Agent

Collections Management Basic Customer Payment Instrument Management

Privileges

This table lists privileges granted to duties of the job role Collections Agent.

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in	Add Customer Account
	Collections.	Contact
Collections Management Basic	Allows user to perform activities in	Add Customer Account Site
	Collections.	Use
Collections Management Basic	Allows user to perform activities in	Add Trading Community
	Collections.	Organization Relationship
Collections Management Basic	Allows user to perform activities in	Add Trading Community
	Collections.	Person Relationship
Collections Management Basic	Allows user to perform activities in	Correct Customer Account
	Collections.	Site
Collections Management Basic	Allows user to perform activities in	Create Customer Account
	Collections.	Site
Collections Management Basic	Allows user to perform activities in	Dispute Receivables
	Collections.	Transaction
Collections Management Basic	Allows user to perform activities in	Enter Customer Account
	Collections.	
Collections Management Basic	Allows user to perform activities in	Enter Customer Account
	Collections.	Contact Responsibility
Collections Management Basic	Allows user to perform activities in	Enter Customer Account
	Collections.	Relationship
Collections Management Basic	Allows user to perform activities in	Export Customer Account
	Collections.	
Collections Management Basic	Allows user to perform activities in	Export Customer Account
_	Collections.	Contact

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in	Export Customer Account
	Collections.	Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Site
Collections Management Basic	Allows user to perform activities in	Maintain Customer
Concetions Management Basic	Collections.	Assignment
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer Contacts
Collections Management Basic	Allows user to perform activities in Collections.	Manage Assigned Work
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Adjustments
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Dashboard
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Disputes
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Payments
Collections Management Basic	Allows user to perform activities in Collections.	Manage Receivables Adjustment
Collections Management Basic	Allows user to perform activities in Collections.	Move Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in	Review Collection Metrics

Granted Role	Granted Role Description	Privilege
	Collections.	Details
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Aging Buckets
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Metrics
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Summary
Collections Management Basic	Allows user to perform activities in Collections.	Review Customer Account Activities
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 4-Bucket Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket by Collector Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Collections Report
Collections Management Basic	Allows user to perform activities in Collections.	Run Receivables Aging Report
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Relationships
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Location
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Address
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Classification Code Assignment
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Contact Point
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Address
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Classification
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Contact Point
Collections Management Basic	Allows user to perform activities in	Select Customer Account

Granted Role	Granted Role Description	Privilege
	Collections.	Contact Responsibility as
		Primary
Collections Management Basic	Allows user to perform activities in	Select Customer Account
	Collections.	Contact as Primary
Collections Management Basic	Allows user to perform activities in	Send Collections
	Collections.	Correspondence
Collections Management Basic	Allows user to perform activities in	Update Customer Account
Callastiana Managament Basis	Collections.	Hadata Castaman Assaunt
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Contact
Collections Management Basic	Allows user to perform activities in	Update Customer Account
E	Collections.	Relationship
Collections Management Basic	Allows user to perform activities in	Update Customer Account
<u> </u>	Collections.	Site Use
Collections Management Basic	Allows user to perform activities in	Update Trading Community
-	Collections.	Organization Relationship
Collections Management Basic	Allows user to perform activities in	Update Trading Community
	Collections.	Person Relationship
Collections Management Basic	Allows user to perform activities in	View Customer Account
	Collections.	
Collections Management Basic	Allows user to perform activities in	View Customer Account
	Collections.	Contact
Collections Management Basic	Allows user to perform activities in	View Customer Account
	Collections.	Contact Responsibility
Collections Management Basic	Allows user to perform activities in	View Customer Account
	Collections.	Information
Collections Management Basic	Allows user to perform activities in	View Customer Account
	Collections.	Relationship
Collections Management Basic	Allows user to perform activities in	View Customer Account
	Collections.	Relationships
Collections Management Basic	Allows user to perform activities in	View Customer Account
	Collections.	Site
Collections Management Basic	Allows user to perform activities in	View Customer Account
Callastiana Managament Basia	Collections.	Site Use
Collections Management Basic	Allows user to perform activities in	View Geography Information
Collections Management Basic	Collections.	View Receivables Credit
Collections Management Basic	Allows user to perform activities in Collections.	Memo
Collections Management Basic	Allows user to perform activities in	View Receivables Invoice
Collections Management Basic	Collections.	view Receivables Ilivoice
Collections Management Basic	Allows user to perform activities in	View Receivables Receipt
Concetions Management Basic	Collections.	view Receivables Receipt
Collections Management Basic	Allows user to perform activities in	View Trading Community
Concetions Management Basic	Collections.	Location Community
Collections Management Basic	Allows user to perform activities in	View Trading Community
Concetions Management Busic	Collections.	Organization Organization
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Organization Additional
		Identifier
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Organization Additional
		Name
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Organization Address
Collections Management Basic	Allows user to perform activities in	View Trading Community

Granted Role	Granted Role Description	Privilege
	Collections.	Organization Address Use
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Organization Classification
		Code Assignment
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Organization Contact Point
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Organization Contact
		Preference
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Organization Source System
		Mapping
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Organization Usage
		Assignment
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Additional Identifier
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Additional Name
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Address
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Address Use
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Classification Code
Callastiana Managamant Basia	A 11	Assignment View Trading Community
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community
Callastiana Managamant Basia		Person Contact Points
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Preference
Collections Management Pagia	Allows user to perform activities in	
Collections Management Basic	Collections.	View Trading Community
	Conections.	Person Source System Mapping
Collections Management Basic	Allows user to perform activities in	View Trading Community
Confections Management Basic	Collections.	Person Usage Assignment
Customer Payment Instrument	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch
	Manages customer bank accounts and	Manage External Payer
		Manage Third Party Bank
•		Account
		View Third Party Bank
Management	credit cards and other payment details.	Account
Customer Payment Instrument Management Management	credit cards and other payment details. Manages customer bank accounts and credit cards and other payment details. Manages customer bank accounts and credit cards and other payment details. Manages customer bank accounts and credit cards and other payment details. Manages customer bank accounts and credit cards and other payment details.	Payment Details Manage Payment Card Manage Third Party Bank Account View Payment Card View Third Party Bank

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Collections Agent**.

A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Business Object	Policy Description	Policy Store Implementation
Account Note maintain collections delinquency for the business units for which they are authorized			
delinquency for the business units for which they are authorized a			
Units for which they are authorized A Collections Agent can maintain collections agent can maintain collections of delinquency of the business units for which they are authorized A Collections Agent can maintain collections agent can maintain collections delinquency of the preference data sets they administer A Collections Agent can maintain collections data sets they administer A Collections Agent can maintain collections dumining configurations for the reference data sets they administer A Collections Agent can maintain collections dumining transaction for the business units for which they are authorized A Collections Agent can maintain collections application preference for the reference for the reference for the reference for the business units for which they are authorized A Collections Agent can maintain collections resulting score for the business units for which they are authorized A Collections Agent can maintain collections summary for the business units for which they are authorized A Collections Agent can maintain collections summary of the business units for which they are authorized A Collections Agent can maintain collections summary of the business units for which they are authorized A Collections Agent can maintain collections summary of the business units for which they are authorized A Collections Agent can maintain collections summary of the business units for which they are authorized A Collections Agent can maintain collections agent can maintain collections summary of the business units for which they are authorized A Collections Agent can maintain collections age			
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maintain collections delinquency for the business units for which they are authorized Collections Delinquency Status Collections Delinquency Status Collections Delinquency Status Collections Dunning Configuration Collections Dunning Configuration Collections Dunning Collections Agent can maintain collections depend and maintain collections application preference for the reference data sets they administer Collections Resulting Score Collections Resulting Score Collections Summary Collections Sum			
maintain collections delinquency for the business units for which they are authorized Collections Delinquency Status Collections Delinquency status for the reference data sets they administer Collections Dunning Configuration Collections Dunning Configurations or the reference data sets they administer Collections Dunning Transaction A Collections Agent can maintain collections dunning transaction for the business units for which they are authorized Collections Preference A Collections Agent can maintain collections application preference for the reference data sets they administer A Collections Agent can maintain collections summary for the business units for which they are authorized Collections Summary A Collections Agent can maintain collections summary for the business units for which they are authorized Collections Transaction Note Collections Transaction A Collections Agent can maintain collections agent can maintain collections delinquency for the business units for which they are authorized Collections Transaction A Collections Agent can maintain collections agent can manage receivables activities for the business units for which they are authorized Receivables Adjustment A Collections Agent can manage receivables activities for the business units for which they are authorized Receivables Debit Memo A Collections Agent can manage receivables activities for the business units for which they are authorized Receivables Debit Memo A Collections Agent can manage receivables activities for the business units for which they are authorized Receivables Debit Memo A Collections Agent can manage receivables activities for the business units for which they are authorized Receivab	Collections Delinquency	A Collections Agent can	Role: Collections Management Basic
delinquency for the business units for which they are authorized A Collections Delinquency Status A Collections Agent can maintain collections delinquency status for the reference data sets they administer Collections Dunning Configurations for the reference data sets they administer A Collections Agent can maintain collections dunning configurations for the business units for which they are authorized Collections Preference A Collections Agent can maintain collections application preference for the reference data sets they administer Collections Preference Collections Preference Collections Preference Collections Preference Collections Preference A Collections Agent can maintain collections application preference for the reference (Data) Resource: Business Unit Resource: Reference Data Set Role: Collections Management Basic Privilege: Maintain Collections Application preference (Data) Resource: Business Unit Resource: Reference Data Set Role: Collections Management Basic Privilege: Maintain Collections Application preference (Data) Resource: Business Unit Resourc		maintain collections	
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Collections Delinquency A Collections Agent can maintain collections delinquency status for the reference data sets they administer		units for which they are	Resource: Business Unit
Status maintain collections delinquency status for the reference data sets they administer A Collections Agent can maintain collections dunning configuration A Collections Agent can maintain collections dunning transaction for the brisiness units for which they are authorized A Collections Agent can maintain collections application preference data sets they administer A Collections Agent can maintain collections application preference data sets they administer A Collections Agent can maintain collections application preference for the reference data sets they administer Role: Collections Management Basic Privilege: Maintain Collections Dunning Transaction (Data) Resource: Business Unit Resource: Reference Data Set Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Business Unit Role: Collections Management Basic Privilege: Maintain Collections Resulting Score (Data) Resource: Business Unit Resource: Business Unit Resource: Business Unit Resource: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit Resource: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit Resource: Business Un			
delinquency status for the reference data sets they administer	Collections Delinquency		
Collections Dunning Configuration A Collections Agent can maintain collections dunning configurations for the reference data sets they administer Collections Dunning Transaction A Collections Agent can maintain collections dunning transaction for the business units for which they are authorized Collections Preference Collections Resulting Score Collections Resulting Score Collections Resulting Score Collections Summary Collections Agent can maintain collections application preference data sets they administer A Collections Agent can maintain collections application preference for the reference data sets they administer Collections Resulting Score A Collections Agent can maintain collections resulting score for the business units for which they are authorized Collections Summary Collections Summary A Collections Agent can maintain collections summary for the business units for which they are authorized Collections Transaction Note A Collections Agent can maintain collections summary for the business units for which they are authorized Resource: Business Unit Rele: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Business Unit Rele: Collections Management Basic Privilege: Maintain Collections Resulting Score (Data) Resource: Business Unit Resource: Business Unit Role: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit Resource: Business Unit Resource: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit Resource: Business Unit Role: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit Resource: Business Unit Role: Collections Management Basic Privilege: Maintain Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit Resource: Business Unit Resource: Business Unit Role: Collections Management Basic Privilege: Maintain Collections Management Bas	Status		
Collections Dunning Configuration A Collections Agent can maintain collections dunning configurations for the reference data sets they administer Collections Dunning Transaction A Collections Agent can maintain collections dunning transaction for the business units for which they are authorized Collections Preference A Collections Agent can maintain collections application preference for the reference data sets they administer Collections Resulting Score Collections Resulting Score Collections Summary Collections Summary Collections Summary Collections Summary A Collections Agent can maintain collections resulting score for the business units for which they are authorized Collections Transaction Note Collections Transaction Note A Collections Agent can maintain collections summary for the business units for which they are authorized Collections Transaction Note A Collections Agent can maintain collections summary for the business units for which they are authorized Collections Transaction Note A Collections Agent can maintain collections summary for the business units for which they are authorized Collections Transaction Note A Collections Agent can maintain collections summary for the business units for which they are authorized Collections Transaction Note A Collections Agent can maintain collections delinquency for the business units for which they are authorized Collections Transaction A Collections Agent can maintain collections delinquency for the business units for which they are authorized Collections Transaction A Collections Agent can maintain collections delinquency for the business units for which they are authorized Collections Transaction A Collections Agent can maintain collections delinquency for the business units for which they are authorized Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit Resource: Business		_ ·	l ' '
Collections Dunning Configuration Configuration Configuration Collections Agent can maintain collections dunning configurations (Data) Collections Dunning Transaction Transaction Transaction Collections Preference Collections Resulting Score Collections Resulting Collections Resulting Score Collections Resulting Collections Resulting Score Collections Resulting Score Collections Resulting Score Collections Summary Collections Resulting Score Collections Summary A Collections Agent can maintain collections summary for the business units for which they are authorized Collections Transaction Note Collections Transaction Note Collections Transaction Note Collections Transaction Note Collections Agent can maintain collections Repent Repented Privilege: Maintain Collections Delinquency (Data) Resource: Business Unit Resou			Resource: Reference Data Set
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transactions for the business (Data)			
()			•
		units for which they are	Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	authorized	
Receivables Invoice	A Collections Agent can	Role: Collections Management Basic
	manage receivables	Privilege: Manage Receivables Transactions
	transactions for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
Receivables Invoice	A Collections Agent can view	Role: Collections Management Basic
	receivables activities for the	Privilege : View Receivables Activities (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables	A Collections Agent can	Role: Collections Management Basic
Miscellaneous Receipt	manage receivables receipts for	Privilege: Manage Receivables Receipts
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Receivables Standard	A Collections Agent can	Role: Collections Management Basic
Receipt	manage receivables receipts for	Privilege: Manage Receivables Receipts
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Trading Community	A Collections Agent can update	Role: Collections Management Basic
Customer Account	customer account for all	Privilege: Update Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Collections Agent can view	Role: Collections Management Basic
Customer Account	customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Collections Agent can	Role: Collections Management Basic
Customer Account	manage customer account	Privilege: Manage Customer Account
Relationship	relationship for the reference	Relationship (Data)
	data sets for which they are	Resource: Trading Community Customer
	authorized	Account Relationship
Trading Community	A Collections Agent can view	Role: Collections Management Basic
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for the reference data sets for	Relationship (Data)
Tto iuu onomp	which they are authorized	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Collections Agent can	Role: Collections Management Basic
Customer Account Site	manage customer account site	Privilege: Manage Customer Account Site
	for the reference data sets for	(Data)
	which they are authorized	Resource: Trading Community Customer
		Account Site
Trading Community	A Collections Agent can view	Role: Collections Management Basic
Customer Account Site	customer account site for the	Privilege: View Customer Account Site (Data)
	reference data sets for which	Resource: Trading Community Customer
	they are authorized	Account Site
Trading Community	A Collections Agent can	Role: Collections Management Basic
Customer Account Site	manage customer account site	Privilege: Manage Customer Account Site
Use	use for the reference data sets	Use (Data)
	for which they are authorized	Resource: Trading Community Customer
	101 Willow die g ale authorized	Account Site Use
Trading Community	A Collections Agent can view	Role: Collections Management Basic
Customer Account Site	customer account site use for	
Use Use	the reference data sets for	Privilege: View Customer Account Site Use
USC	which they are authorized	(Data) Resource: Trading Community Customer
	which they are authorized	Resource: Trading Community Customer
		Account Site Use

Business Object	Policy Description	Policy Store Implementation
Trading Community Org	A Collections Agent can	Role: Collections Management Basic
Address Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Collections Agent can	Role: Collections Management Basic
Address Phone Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Collections Agent can	Role: Collections Management Basic
Organization Address	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Collections Agent can	Role: Collections Management Basic
Organization Email	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Collections Agent can view	Role: Collections Management Basic
Organization Party	trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Collections Agent can view	Role: Customer Payment Instrument
Organization Party	trading community	Management
	organization for all	Privilege : View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Collections Agent can	Role: Collections Management Basic
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
T 1: C :	preferences not of type legal.	Phone Contact Preference
Trading Community	A Collections Agent can view	Role: Collections Management Basic
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
Too die o Communitar	A Callactions A sent con siem	Resource: Trading Community Party
Trading Community	A Collections Agent can view	Role: Customer Payment Instrument
Party	trading community person for all people in the enterprise	Management Drivitage: View Trading Community Person
	an people in the enterprise	Privilege: View Trading Community Person
		(Data) Passauras: Trading Community Porty
Trading Community	A Collections A gent con view	Resource: Trading Community Party Poles Collections Management Resign
Trading Community Party	A Collections Agent can view trading community person for	Role: Collections Management Basic
1 arry	all people in the enterprise	Privilege: View Trading Community Person
	other than sales accounts and	(Data) Resource: Trading Community Party
	sales prospects.	Nesource. Trading Community Farty
Trading Community	A Collections Agent can view	Role: Collections Management Basic
Party	trading community person for	Privilege: View Trading Community Person
	all resources in the enterprise	(Data)
	and the children of the childr	Resource: Trading Community Party
Trading Community	A Collections Agent can	Role: Collections Management Basic
Trading Community	11 Concendid 115cm can	reare. Concenous management Dasic

Business Object	Policy Description	Policy Store Implementation
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Collections Agent can	Role: Collections Management Basic
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Collections Agent can	Role: Collections Management Basic
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Collections Agent can	Role: Collections Management Basic
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Collections Agent can view	Role: Collections Management Basic
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship

Job Role: Collections Manager

This role is the management user in Collections.

Duties

This table lists the duties assigned directly and indirectly to the job role **Collections Manager**.

Duty Role	Description	
Application World Reference	Manages application reference industry, territory, time zone,	
Administration	currency, and language, including natural and ISO language.	
Collections Administration	Maintains Collection setups.	
Collections Management	Allows user to perform activities in Collections.	
Advanced		
Collections Management Basic	Allows user to perform activities in Collections.	
Customer Payment Instrument	Manages customer bank accounts and credit cards and other	
Management	payment details.	
Link User Name to Person	Creates a new user name or links an existing user name for a	
	person.	
Manage User Account	Manages user roles.	
Manage Users	Creates and updates users and assigns roles to users.	
Resource Administration	Administers resource information.	
Resource Organization	Administers resource organizations.	
Administration		

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Collections Manager**.

Collections Manager

Collections Administration

Collections Agent

Collections Management Basic

Customer Payment Instrument Management

Collections Management Advanced

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Resource Organization Administration

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **Collections Manager**.

Aggregate Privilege	Description
Use User Details Service	Creates or updates users during person
	synchronizations.

Privileges

This table lists privileges granted to duties of the job role **Collections Manager**.

		T =
Granted Role	Granted Role Description	Privilege
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Currency
	language, including natural and ISO	
A 1' - ' W 11D C	language.	36 4 11 41
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference ISO Language
	language, including natural and ISO	
Al'd' Wl l D . C	language.	Managa Ang Pagaran
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Industry
	language, including natural and ISO	
Al'd' Wl l D . C	language.	Managa Angliantian
Application World Reference Administration	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Language
	language, including natural and ISO	
Application World Reference	language. Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Natural Language
Administration	language, including natural and ISO	Reference Natural Language
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Territory
1 Commission	language, including natural and ISO	Reference Territory
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Timezone
1 1011111111111111111111111111111111111	language, including natural and ISO	1101010100 11111020110
	language.	
Collections Administration	Maintains Collection setups.	Configure Collections
		Application Preference
Collections Administration	Maintains Collection setups.	Determine Collections
		Delinquency
Collections Administration	Maintains Collection setups.	Maintain Collections Aging
		Buckets
Collections Administration	Maintains Collection setups.	Maintain Collections
		Correspondence
Collections Administration	Maintains Collection setups.	Maintain Collector
Collections Administration	Maintains Collection setups.	Manage Collections
		Common Components
Collections Administration	Maintains Collection setups.	Manage Collections Scoring
		and Strategy Assignments
Collections Administration	Maintains Collection setups.	Run Aging 4-Bucket Report
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket Report
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket by
		Collector Report
Collections Administration	Maintains Collection setups.	Run Collections Dashboard
		Summary

Granted Role	Granted Role Description	Privilege
Collections Administration	Maintains Collection setups.	Send Collections
		Correspondence
Collections Administration	Maintains Collection setups.	Submit Collections Metrics
Collections Management	Allows user to perform activities in	Assign Roles to User
Advanced	Collections.	
Collections Management	Allows user to perform activities in	Manage Resource Role
Advanced	Collections.	Assignment Flexfields
Collections Management	Allows user to perform activities in	Manage Resource Role
Advanced Collections Management	Collections.	Descriptive Flexfields
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Trading Community Resource Role
Collections Management	Allows user to perform activities in	Manage Trading
Advanced	Collections.	Community Resource Role
Advanced	Concetions.	Lookups
Collections Management	Allows user to perform activities in	Reset Password
Advanced	Collections.	reset i assword
Collections Management	Allows user to perform activities in	Send Collections
Advanced	Collections.	Correspondence
Collections Management Basic	Allows user to perform activities in	Add Customer Account
	Collections.	Contact
Collections Management Basic	Allows user to perform activities in	Add Customer Account Site
_	Collections.	Use
Collections Management Basic	Allows user to perform activities in	Add Trading Community
	Collections.	Organization Relationship
Collections Management Basic	Allows user to perform activities in	Add Trading Community
	Collections.	Person Relationship
Collections Management Basic	Allows user to perform activities in	Correct Customer Account
	Collections.	Site
Collections Management Basic	Allows user to perform activities in Collections.	Create Customer Account Site
Collections Management Basic	Allows user to perform activities in	Dispute Receivables
Conections Management Basic	Collections.	Transaction
Collections Management Basic	Allows user to perform activities in	Enter Customer Account
Concerions Management Busic	Collections.	Enter Customer / tecount
Collections Management Basic	Allows user to perform activities in	Enter Customer Account
	Collections.	Contact Responsibility
Collections Management Basic	Allows user to perform activities in	Enter Customer Account
	Collections.	Relationship
Collections Management Basic	Allows user to perform activities in	Export Customer Account
	Collections.	
Collections Management Basic	Allows user to perform activities in	Export Customer Account
G II di Ali	Collections.	Contact
Collections Management Basic	Allows user to perform activities in	Export Customer Account
Callections Management Design	Collections. Allows user to perform activities in	Relationship
Collections Management Basic	Collections.	Export Customer Account Site
Collections Management Basic	Allows user to perform activities in	Maintain Customer
Concetions Management Dasic	Collections.	Assignment
Collections Management Basic	Allows user to perform activities in	Maintain Customer Contacts
Concentration Management Busic	Collections.	Trainian Castonier Condition
Collections Management Basic	Allows user to perform activities in	Manage Assigned Work
2 4010	Collections.	
Collections Management Basic	Allows user to perform activities in	Manage Collections
	Collections.	Adjustments
Collections Management Basic	Allows user to perform activities in	Manage Collections

Granted Role	Granted Role Description	Privilege
	Collections.	Dashboard
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Disputes
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Payments
Collections Management Basic	Allows user to perform activities in Collections.	Manage Receivables Adjustment
Collections Management Basic	Allows user to perform activities in Collections.	Move Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Review Collection Metrics Details
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Aging Buckets
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Correspondence
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Metrics
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Summary
Collections Management Basic	Allows user to perform activities in Collections.	Review Customer Account Activities
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 4-Bucket Report

Granted Role	Granted Role Description	Privilege
Collections Management Basic	Allows user to perform activities in	Run Aging 7-Bucket Report
	Collections.	
Collections Management Basic	Allows user to perform activities in	Run Aging 7-Bucket by
	Collections.	Collector Report
Collections Management Basic	Allows user to perform activities in	Run Collections Report
	Collections.	
Collections Management Basic	Allows user to perform activities in	Run Receivables Aging
	Collections.	Report
Collections Management Basic	Allows user to perform activities in	Search Customer Account
	Collections.	Relationships
Collections Management Basic	Allows user to perform activities in	Search Customer Account
	Collections.	Site
Collections Management Basic	Allows user to perform activities in	Search Trading Community
C II (M	Collections.	Location
Collections Management Basic	Allows user to perform activities in	Search Trading Community
Calledian Management Davis	Collections.	Organization
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community
	Conections.	Organization Additional
Collections Management Besis	Allows user to perform estivities in	Identifier Search Trading Community
Collections Management Basic	Allows user to perform activities in Collections.	Organization Additional
	Conections.	Name
Collections Management Basic	Allows user to perform activities in	Search Trading Community
Concetions Management Basic	Collections.	Organization Address
Collections Management Basic	Allows user to perform activities in	Search Trading Community
Concetions Management Basic	Collections.	Organization Classification
	Concetions.	Code Assignment
Collections Management Basic	Allows user to perform activities in	Search Trading Community
Concerions Management Basic	Collections.	Organization Contact Point
Collections Management Basic	Allows user to perform activities in	Search Trading Community
Concerns namingement Busic	Collections.	Person
Collections Management Basic	Allows user to perform activities in	Search Trading Community
8	Collections.	Person Additional Identifier
Collections Management Basic	Allows user to perform activities in	Search Trading Community
	Collections.	Person Additional Name
Collections Management Basic	Allows user to perform activities in	Search Trading Community
<u> </u>	Collections.	Person Address
Collections Management Basic	Allows user to perform activities in	Search Trading Community
	Collections.	Person Classification
Collections Management Basic	Allows user to perform activities in	Search Trading Community
	Collections.	Person Contact Point
Collections Management Basic	Allows user to perform activities in	Select Customer Account
	Collections.	Contact Responsibility as
		Primary
Collections Management Basic	Allows user to perform activities in	Select Customer Account
	Collections.	Contact as Primary
Collections Management Basic	Allows user to perform activities in	Send Collections
	Collections.	Correspondence
Collections Management Basic	Allows user to perform activities in	Update Customer Account
	Collections.	H. L. C.
Collections Management Basic	Allows user to perform activities in	Update Customer Account
Call diam M	Collections.	Contact
Collections Management Basic	Allows user to perform activities in	Update Customer Account
Callantiana Managarat B	Collections.	Relationship
Collections Management Basic	Allows user to perform activities in	Update Customer Account

Granted Role	Granted Role Description	Privilege
	Collections.	Site Use
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Organization Relationship
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Person Relationship
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact Responsibility
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Information
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationship
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationships
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site Use
Collections Management Basic	Allows user to perform activities in Collections.	View Geography Information
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Credit Memo
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Invoice
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Receipt
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Location
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Identifier
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Name
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address Use
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Classification Code Assignment
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Point
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Preference
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Source System Mapping
Collections Management Basic	Allows user to perform activities in	View Trading Community

Granted Role	Granted Role Description	Privilege
	Collections.	Organization Usage
		Assignment
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Additional Identifier
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Additional Name
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Address
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Address Use
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Classification Code
		Assignment
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Contact Points
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Contact Preference
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Source System
		Mapping
Collections Management Basic	Allows user to perform activities in	View Trading Community
	Collections.	Person Usage Assignment
Customer Payment Instrument	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch
Customer Payment Instrument	Manages customer bank accounts and	Manage External Payer
Management	credit cards and other payment details.	Payment Details
Customer Payment Instrument	Manages customer bank accounts and	Manage Payment Card
Management	credit cards and other payment details.	
Customer Payment Instrument	Manages customer bank accounts and	Manage Third Party Bank
Management	credit cards and other payment details.	Account
Customer Payment Instrument	Manages customer bank accounts and	View Payment Card
Management	credit cards and other payment details.	
Customer Payment Instrument	Manages customer bank accounts and	View Third Party Bank
Management	credit cards and other payment details.	Account
Link User Name to Person	Creates a new user name or links an	Create User Name
1:111	existing user name for a person.	X 1 X 1
Link User Name to Person	Creates a new user name or links an	Link User Account
1:111 11 11	existing user name for a person.	G 1H N D
Link User Name to Person	Creates a new user name or links an	Send User Name Request to
N. YY	existing user name for a person.	LDAP
Manage User Account	Manages user roles.	Copy Personal Data to
Managa Hang	Constant and and stant and	LDAP
Manage Users	Creates and updates users and assigns	Manage Users
Decourse Administration	roles to users.	Add Trading Committee
Resource Administration	Administers resource information.	Add Trading Community
		Resource to My Social
Pasauraa Administration	Administers resource information	Network
Resource Administration	Administers resource information.	Administer Sandbox
Resource Administration	Administers resource information.	Contact Trading Community
Resource Administration	Administers resource information.	Resource
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile
Resource Administration	Administers resource information	
Resource Aumilistration	Administers resource information.	Enter Trading Community

Granted Role	Granted Role Description	Privilege
		Resource Information
Resource Administration	Administers resource information.	Identify Trading Community Person as a Trading Community Resource
Resource Administration	Administers resource information.	Manage All Application Profile Values
Resource Administration	Administers resource information.	Manage Application Attachment Category
Resource Administration	Administers resource information.	Manage Application Attachment Entity
Resource Administration	Administers resource information.	Manage Application Common Lookup
Resource Administration	Administers resource information.	Manage Application Data Security Policy
Resource Administration	Administers resource information.	Manage Application Database Resource
Resource Administration	Administers resource information.	Manage Application Descriptive Flexfield
Resource Administration	Administers resource information.	Manage Application Extensible Flexfield
Resource Administration	Administers resource information.	Manage Application Flexfield Value Set
Resource Administration	Administers resource information.	Manage Application Message
Resource Administration	Administers resource information.	Manage Application Profile Category
Resource Administration	Administers resource information.	Manage Application Profile Option
Resource Administration	Administers resource information.	Manage Application Reference Data Set
Resource Administration	Administers resource information.	Manage Application Reference Data Set Assignment
Resource Administration	Administers resource information.	Manage Application Set- Enabled Lookup
Resource Administration	Administers resource information.	Manage Application Standard Lookup
Resource Administration	Administers resource information.	Manage Application Taxonomy
Resource Administration	Administers resource information.	Manage Customer Data Management Foundation Custom Objects
Resource Administration	Administers resource information.	Manage Goal Management Notifications
Resource Administration	Administers resource information.	Manage My Application Profile Values
Resource Administration	Administers resource information.	Manage Person Talent Profile
Resource Administration	Administers resource information.	Manage Talent Education Establishment
Resource Administration	Administers resource information.	Manage Talent Notifications
Resource Administration	Administers resource information.	Manage Talent Profile Content Item
Resource Administration	Administers resource information.	Manage Talent Profile

Granted Role	Granted Role Description	Privilege
	_	Rating Model
Resource Administration	Administers resource information.	Manage Talent Profile Sources
Resource Administration	Administers resource information.	Manage Trading Community Resource
Resource Administration	Administers resource information.	Manage Trading Community Resource Address
Resource Administration	Administers resource information.	Manage Trading Community Resource Contact Information
Resource Administration	Administers resource information.	Manage Trading Community Resource History
Resource Administration	Administers resource information.	Manage Trading Community Resource Lookups
Resource Administration	Administers resource information.	Manage Trading Community Resource Note
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Descriptive Flexfields
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type Mapping
Resource Administration	Administers resource information.	Manage Trading Community Resource Organization Memberships
Resource Administration	Administers resource information.	Manage Trading Community Resource Role Assignments
Resource Administration	Administers resource information.	Manage Trading Community Resource Sales Representative Information
Resource Administration	Administers resource information.	Manage Trading Community Resource Skills
Resource Administration	Administers resource information.	Manage Trading Community Resource Social Network
Resource Administration	Administers resource information.	Manage Trading Community Resource Team Memberships
Resource Administration	Administers resource information.	Remove Trading Community Resource
Resource Administration	Administers resource information.	Reset Password
Resource Administration	Administers resource information.	Search Trading Community Resource
Resource Administration	Administers resource information.	Upload Trading Community Resource Picture
Resource Administration	Administers resource information.	View Administration Link
Resource Administration	Administers resource information.	View Trading Community Resource Address

Granted Role	Granted Role Description	Privilege
Resource Administration	Administers resource information.	View Trading Community
		Resource Administration
		Detail Information
Resource Administration	Administers resource information.	View Trading Community
		Resource Collaboration
		Information
Resource Administration	Administers resource information.	View Trading Community
		Resource Contact
		Information
Resource Administration	Administers resource information.	View Trading Community
		Resource Details
Resource Administration	Administers resource information.	View Trading Community
		Resource History
Resource Administration	Administers resource information.	View Trading Community
		Resource Note
Resource Administration	Administers resource information.	View Trading Community
		Resource Organization
		Memberships
Resource Administration	Administers resource information.	View Trading Community
	110111111111111111111111111111111111111	Resource Overview
		Information
Resource Administration	Administers resource information.	View Trading Community
Resource Administration	Administers resource information.	Resource Profile
Resource Administration	Administers resource information.	View Trading Community
Resource Administration	Administers resource information.	Resource Role Assignments
Resource Administration	Administers resource information.	
Resource Administration	Administers resource information.	View Trading Community Resource Sales
Resource Administration	Administers resource information.	Representative Information
Resource Administration	Administers resource information.	View Trading Community
December Administration	A during the second of the Comment of	Resource Skills
Resource Administration	Administers resource information.	View Trading Community
D 41		Resource Social Network
Resource Administration	Administers resource information.	View Trading Community
		Resource Team
D 0 : ::		Memberships
Resource Organization	Administers resource organizations.	Manage Application Tree
Administration		
Resource Organization	Administers resource organizations.	Manage Application Tree
Administration		Label
Resource Organization	Administers resource organizations.	Manage Application Tree
Administration		Structure
Resource Organization	Administers resource organizations.	Manage Resource
Administration		Organization Member
		Descriptive Flexfields
Resource Organization	Administers resource organizations.	Manage Trading
Administration		Community Resource
		Organization
Resource Organization	Administers resource organizations.	Manage Trading
Administration		Community Resource
		Organization Hierarchy
Resource Organization	Administers resource organizations.	Manage Trading
Administration		Community Resource
		Organization Members
Resource Organization	Administers resource organizations.	Run Trading Community
Administration		Resource Reporting

Granted Role	Granted Role Description	Privilege
		Hierarchy Generation
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization Hierarchies
Resource Organization Administration	Administers resource organizations.	View Trading Community Organization Resource Members
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Details
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchies
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy Details
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Team Memberships
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Usage Information
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Overview Information

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Collections Manager**.

Business Object	Policy Description	Policy Store Implementation
Business Unit	A Collections Manager can	Role: Collections Management Advanced
	choose business unit	Privilege: Choose Business Unit Organization
	organization for business units	(Data)
	in their organization security	Resource: Business Unit
	profile	
Business Unit	A Collections Manager can	Role: Resource Administration
	choose business unit	Privilege : Choose Business Unit Organization
	organization for business units	(Data)
	in their organization security	Resource: Business Unit
	profile	
Collections Aging	A Collections Manager can	Role: Collections Administration
Bucket	maintain collections aging	Privilege: Maintain Collections Aging
	buckets for the reference data	Buckets (Data)
	sets they administer	Resource: Reference Data Set
Collections	A Collections Manager can	Role: Collections Administration

Business Object	Policy Description	Policy Store Implementation
Correspondence	maintain collections	Privilege: Maintain Collections
	correspondence for the business	Correspondence (Data)
	units for which they are	Resource: Business Unit
	authorized	
Collections Customer	A Collections Manager can	Role: Collections Management Basic
Account Note	maintain collections	Privilege : Maintain Collections Delinquency
	delinquency for the business	(Data)
	units for which they are	Resource: Collections Customer Account
	authorized	Note
Collections Delinquency	A Collections Manager can	Role: Collections Management Basic
	maintain collections	Privilege : Maintain Collections Delinquency
	delinquency for the business	(Data)
	units for which they are	Resource: Business Unit
Callastiana Dalia assaras	authorized	D-1 C-11 M D'-
Collections Delinquency Status	A Collections Manager can maintain collections	Role: Collections Management Basic
Status	delinquency status for the	Privilege : Maintain Collections Delinquency
	reference data sets they	Status (Data) Resource: Reference Data Set
	administer	Resource. Reference Data Set
Collections Dunning	A Collections Manager can	Role: Collections Management Basic
Configuration	maintain collections dunning	Privilege: Maintain Collections Dunning
e e miguitation	configurations for the reference	Configurations (Data)
	data sets they administer	Resource: Reference Data Set
Collections Dunning	A Collections Manager can	Role: Collections Management Basic
Transaction	maintain collections dunning	Privilege: Maintain Collections Dunning
	transaction for the business	Transaction (Data)
	units for which they are	Resource: Business Unit
	authorized	
Collections Preference	A Collections Manager can	Role: Collections Administration
	maintain collections application	Privilege: Maintain Collections Application
	preference for the reference	Preference (Data)
	data sets they administer	Resource: Reference Data Set
Collections Preference	A Collections Manager can	Role: Collections Management Basic
	maintain collections application	Privilege : Maintain Collections Application
	preference for the reference	Preference (Data)
	data sets they administer	Resource: Reference Data Set
Collections Resulting	A Collections Manager can	Role: Collections Management Basic
Score	maintain collections resulting	Privilege : Maintain Collections Resulting
	score for the business units for	Score (Data)
	which they are authorized	Resource: Business Unit
Collections Summary	A Collections Manager can	Role: Collections Management Basic
	maintain collections summary	Privilege : Maintain Collections Summary
	for the business units for which	(Data)
Callagdia T	they are authorized	Resource: Business Unit
Collections Transaction	A Collections Manager can	Role: Collections Management Basic
Note	maintain collections	Privilege : Maintain Collections Delinquency
	delinquency for the business units for which they are	(Data) Pagentage Collections Transaction Note
	authorized	Resource: Collections Transaction Note
Collector	A Collections Manager can	Role: Collections Administration
Conceioi	maintain collector for the	Privilege: Maintain Collector (Data)
	reference data sets they	Resource: Reference Data Set
	administer	Resource. Reference Data Set
Department	A Collections Manager can	Role: Resource Organization Administration
· I · · · ·	choose department for	Privilege: Choose Department (Data)
	1 ' ' '	

Business Object	Policy Description	Policy Store Implementation
	departments in their	Resource: Department
	organization security profile	1
Employee Resource File	A Collections Manager can	Role: Resource Administration
Import Activity	view employee resource file	Privilege : View Employee Resource File
	import activity object type for	Import Activity Object Type (Data)
	all employee resource file	Resource : Employee Resource File Import
	import activities of object type	Activity
	'employee resource'	
Employee Resource File	A Collections Manager can	Role: Resource Administration
Import Mapping	view employee resource file	Privilege : View Employee Resource File
	import mapping object type for	Import Mapping Object Type (Data)
	all employee resource file	Resource: Employee Resource File Import
	import mappings of object type	Mapping
	'employee resource'	71 8
Employee Resource File	A Collections Manager can	Role: Resource Administration
Import Object	view employee resource file	Privilege: View Employee Resource File
	import object type for all	Import Object Type (Data)
	employee resource file import	Resource: Employee Resource File Import
	objects of object type	Object
	'employee resource'	Sofeet
HR Job	A Collections Manager can	Role: Resource Administration
	choose hr job for all jobs in the	Privilege: Choose HR Job (Data)
	enterprise	Resource: HR Job
Legal Employer	A Collections Manager can	Role: Collections Management Advanced
Legal Employer	choose legal employer for legal	Privilege: Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	Resource. Legar Employer
Legal Employer	A Collections Manager can	Role: Resource Administration
Legal Employer	choose legal employer for legal	Privilege: Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	Resource. Legal Employer
Partner File Import	A Collections Manager can	Role: Resource Administration
Activity	view partner file import activity	Privilege: View Partner File Import Activity
Tietivity	object type for all partner file	Object Type (Data)
	import activities of object type	Resource: Partner File Import Activity
	'partner company'	Resource. I aither the import Activity
Partner File Import	A Collections Manager can	Role: Resource Administration
Mapping	view partner file import	Privilege: View Partner File Import Mapping
Mapping	mapping object type for all	Object Type (Data)
	partner file import mappings of	Resource: Partner File Import Mapping
	object type 'partner company'	Resource. I aither the import mapping
Partner File Import	A Collections Manager can	Role: Resource Administration
Object	view partner file import object	Privilege: View Partner File Import Object
	type for all partner file import	Type (Data)
	objects of object type 'partner	Resource: Partner File Import Object
	company'	resource. I armer I ne import Object
Partner Member File	A Collections Manager can	Role: Resource Administration
Import Activity	view partner member file	Privilege: View Partner Member File Import
	import activity object type for	Activity Object Type (Data)
	all partner member file import	Resource: Partner Member File Import
	activities of object type 'partner	Activity
	member'	reavity
Partner Member File	A Collections Manager can	Role: Resource Administration
Import Mapping	view partner member file	Privilege: View Partner Member File Import
import mapping	import mapping object type for	Mapping Object Type (Data)
	all partner member file import	
1	an partier member the import	Resource : Partner Member File Import

Business Object	Policy Description	Policy Store Implementation
	mappings of object type	Mapping
	'partner member'	
Partner Member File	A Collections Manager can	Role: Resource Administration
Import Object	view partner member file	Privilege : View Partner Member File Import
	import object type for all	Object Type (Data)
	partner member file import	Resource : Partner Member File Import Object
	objects of object type 'partner	
	member'	
Person Assignment	A Collections Manager can	Role: Manage Users
	search worker for persons and	Privilege: Search Worker (Data)
	assignments in their person and	Resource: Person Assignment
Darson Assignment	assignment security profile	Dolos Monogo Hosso
Person Assignment	A Collections Manager can view person assignment for	Role: Manage Users
	persons and assignments in	Privilege: View Person Assignment (Data)
	their person and assignment	Resource: Person Assignment
	security profile	
Person Type	A Collections Manager can	Role: Manage Users
Terson Type	choose person type for person	Privilege: Choose Person Type (Data)
	types in their person type	Resource: Person Type
	security profile	
Public Person	A Collections Manager can	Role: Collections Manager
	choose public person for all	Privilege : Choose Public Person (Data)
	workers in the enterprise	Resource: Public Person
Public Person	A Collections Manager can	Role: Use User Details Service
	view person deferred for	Privilege : View Person Deferred (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
	security profile	
Receivables Adjustment	A Collections Manager can	Role: Collections Management Basic
	manage receivables	Privilege : Manage Receivables Transactions
	transactions for the business	(Data)
	units for which they are	Resource: Business Unit
D : 11 G !!:	authorized	
Receivables Credit	A Collections Manager can	Role: Collections Management Basic
Memo	manage receivables activities for the business units for which	Privilege : Manage Receivables Activities
	they are authorized	(Data)
Receivables Debit Memo	,	Resource: Business Unit
Receivables Debit Mellio	A Collections Manager can manage receivables	Role: Collections Management Basic
	transactions for the business	Privilege: Manage Receivables Transactions
	units for which they are	(Data) Resource: Business Unit
	authorized	Resource. Dusiness Unit
Receivables Invoice	A Collections Manager can	Role: Collections Management Basic
111001,40100 111,0100	manage receivables	Privilege: Manage Receivables Transactions
	transactions for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
Receivables Invoice	A Collections Manager can	Role: Collections Management Basic
	view receivables activities for	Privilege : View Receivables Activities (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Receivables	A Collections Manager can	Role: Collections Management Basic
Miscellaneous Receipt	manage receivables receipts for	Privilege: Manage Receivables Receipts
	the business units for which	(Data)
	they are authorized	Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Standard	A Collections Manager can	Role: Collections Management Basic
Receipt	manage receivables receipts for	Privilege: Manage Receivables Receipts
	the business units for which	(Data)
	they are authorized	Resource: Business Unit
Trading Community	A Collections Manager can	Role: Collections Management Basic
Customer Account	update customer account for all	Privilege : Update Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Collections Manager can	Role: Collections Management Basic
Customer Account	view customer account for all	Privilege: View Customer Account (Data)
Customer Account	customer accounts in the	
	enterprise	Resource: Trading Community Customer
Totalina Communita	-	Account
Trading Community	A Collections Manager can	Role: Collections Management Basic
Customer Account	manage customer account	Privilege: Manage Customer Account
Relationship	relationship for the reference	Relationship (Data)
	data sets for which they are	Resource: Trading Community Customer
	authorized	Account Relationship
Trading Community	A Collections Manager can	Role: Collections Management Basic
Customer Account	view customer account	Privilege: View Customer Account
Relationship	relationship for the reference	Relationship (Data)
	data sets for which they are	Resource: Trading Community Customer
	authorized	Account Relationship
Trading Community	A Collections Manager can	Role: Collections Management Basic
Customer Account Site	manage customer account site	Privilege: Manage Customer Account Site
	for the reference data sets for	(Data)
	which they are authorized	Resource: Trading Community Customer
		Account Site
Trading Community	A Collections Manager can	Role: Collections Management Basic
Customer Account Site	view customer account site for	Privilege: View Customer Account Site (Data)
Customer / Reduit Bite	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site
Trading Community	A Collections Manager can	
Customer Account Site	manage customer account site	Role: Collections Management Basic
		Privilege: Manage Customer Account Site
Use	use for the reference data sets	Use (Data)
	for which they are authorized	Resource: Trading Community Customer
T. II. G.	1.0.11	Account Site Use
Trading Community	A Collections Manager can	Role: Collections Management Basic
Customer Account Site	view customer account site use	Privilege : View Customer Account Site Use
Use	for the reference data sets for	(Data)
	which they are authorized	Resource : Trading Community Customer
		Account Site Use
Trading Community Org	A Collections Manager can	Role: Collections Management Basic
Address Email Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Collections Manager can	Role: Resource Administration
Address Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Collections Manager can	
Address Phone Contact	manage trading community	Role: Collections Management Basic
	manage nading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all trading community contact	Contact Preference (Data) Resource: Trading Community Org Address

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Phone Contact Preference
Trading Community Org	A Collections Manager can	Role: Resource Administration
Address Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Organization Address	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Collections Manager can	Role: Resource Administration
Organization Address	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Collections Manager can	Role: Resource Administration
Organization Email	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Organization Party	view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	1.6.11	Party
Trading Community	A Collections Manager can	Role: Customer Payment Instrument
Organization Party	view trading community	Management
	organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource : Trading Community Organization
Tradina Community	A Collections Manager con	Party Polar Parama Administration
Trading Community Organization Party	A Collections Manager can view trading community	Role: Resource Administration
Organization rafty	organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
	organizations in the enterprise	Resource : Trading Community Organization Party
Trading Community	A Collections Manager can	Role: Collections Management Basic
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact I forefered	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Collections Manager can	Role: Resource Administration
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact I forotolico	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Party	view trading community person	Privilege: View Trading Community Person
1 4111	for all people in the enterprise	(Data)
	101 an people in the enterprise	(Dum)

Business Object	Policy Description	Policy Store Implementation
9		Resource: Trading Community Party
Trading Community	A Collections Manager can	Role: Customer Payment Instrument
Party	view trading community person	Management
	for all people in the enterprise	Privilege : View Trading Community Person
		(Data)
		Resource: Trading Community Party
Trading Community	A Collections Manager can	Role: Resource Administration
Party	view trading community person	Privilege: View Trading Community Person
	for all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Collections Manager can	Role: Collections Management Basic
Party	view trading community person	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	
Trading Community	A Collections Manager can	Role: Resource Administration
Party	view trading community person	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	
Trading Community	A Collections Manager can	Role: Collections Management Basic
Party	view trading community person	Privilege : View Trading Community Person
	for all resources in the	(Data)
m II G	enterprise	Resource: Trading Community Party
Trading Community	A Collections Manager can	Role: Resource Administration
Party	view trading community person	Privilege : View Trading Community Person
	for all resources in the	(Data)
m 1: G ::	enterprise	Resource: Trading Community Party
Trading Community	A Collections Manager can	Role: Collections Management Basic
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all trading community contact	Contact Preference (Data)
	preferences not of type legal.	Resource: Trading Community Person
Trading Community		Address Contact Preference
Trading Community Person Address Contact	A Collections Manager can	Role: Resource Administration
Preference	manage trading community legal contact preference for all	Privilege: Manage Trading Community Legal
Treference	trading community contact	Contact Preference (Data) Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact 1 reference	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Collections Manager can	Role: Resource Administration
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Collections Manager can	Role: Resource Administration
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
ļ	+	

Business Object	Policy Description	Policy Store Implementation
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Person Phone Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Collections Manager can	Role: Resource Administration
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Collections Manager can	Role: Collections Management Basic
Relationship	view trading community	Privilege: View Trading Community
_	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	A Collections Manager can	Role: Resource Administration
Relationship	view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	A Collections Manager can	Role: Resource Administration
Resource Note	manage trading community	Privilege : Manage Trading Community
	resource notes for all resource	Resource Notes (Data)
	notes	Resource : Trading Community Resource Note
Trading Community	A Collections Manager can	Role: Resource Administration
Resource Note	manage trading community	Privilege: Manage Trading Community
	resource notes for the resource	Resource Notes (Data)
	notes for which they are the	Resource : Trading Community Resource Note
T. 1: C. :	owner	D. D. A. L. L. L. L.
Trading Community	A Collections Manager can	Role: Resource Administration
Resource Note	view trading community	Privilege: View Trading Community
	resource notes for all resource	Resource Notes (Data)
Totalina Canana air	notes	Resource: Trading Community Resource Note
Trading Community	A Collections Manager can	Role: Resource Administration
Resource Profile	manage trading community	Privilege: Manage Trading Community
	resource contact point	Resource Contact Point Information (Data)
	information for all resource	Resource: Trading Community Resource
Too dies - Community	contacts in the enterprise	Profile
Trading Community Resource Profile	A Collections Manager can	Role: Resource Administration
Resource Profile	manage trading community	Privilege: Manage Trading Community
	resource skill for all resource skills	Resource Skill (Data)
	SKIIIS	Resource: Trading Community Resource Profile
Trading Community	A Collections Manager can	Role: Resource Administration
Resource Profile	manage trading community	Privilege: Manage Trading Community
Resource I Torne	resource skill for the resource	Resource Skill (Data)
	skills of persons who they	Resource: Trading Community Resource
	manage	Profile
Trading Community	A Collections Manager can	Role: Resource Administration
Resource Profile	manage trading community	Privilege: Manage Trading Community
10000100 1 101110	resource skill for their resource	Resource Skill (Data)
	skills	Resource: Trading Community Resource
	OKINO	Acouste. Traumg Community Resource

Business Object	Policy Description	Policy Store Implementation
		Profile
Trading Community Resource Profile	A Collections Manager can remove trading community resource for all resources in the enterprise	Role: Resource Administration Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can update trading community resource for all resources in the enterprise	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can update trading community resource for their resource record	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can view trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: View Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can view trading community resource contact point information for their contacts	Role: Resource Administration Privilege: View Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can view trading community resource skill for all resource skills	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can view trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can view trading community resource skill for their resource skills	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Sales Representative Setup	A Collections Manager can manage trading community salesperson setup for all the trading community salesperson setup data	Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Collections Manager can manage trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Collections Manager can view trading community salesperson setup for all the trading community salesperson	Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource

Business Object	Policy Description	Policy Store Implementation
	setup data	Sales Representative Setup
Trading Community	A Collections Manager can	Role: Resource Administration
Resource Sales	view trading community	Privilege: View Trading Community
Representative Setup	salesperson setup for the	Salesperson Setup (Data)
	reference data sets for which	Resource: Trading Community Resource
	they are authorized	Sales Representative Setup
User	A Collections Manager can	Role: Collections Management Advanced
	create user name for persons in	Privilege : Create User Name (Data)
	their person security profile.	Resource: User
User	A Collections Manager can	Role: Collections Management Advanced
	create user name for	Privilege : Create User Name (Data)
	subordinates in their person	Resource: User
	security profile.	
User	A Collections Manager can link	Role: Collections Management Advanced
	user account for persons in their	Privilege: Link User Account (Data)
	person security profile.	Resource: User
User	A Collections Manager can link	Role: Collections Management Advanced
	user account for subordinates in	Privilege: Link User Account (Data)
	their person security profile.	Resource: User
User Role	A Collections Manager can	Role: Collections Management Advanced
	assign user roles for persons	Privilege: Assign User Roles (Data)
	and assignments in their person	Resource: User Role
	and assignment security profile	
User Role	A Collections Manager can	Role: Collections Management Advanced
	assign user roles for	Privilege: Assign User Roles (Data)
	subordinates in their person and	Resource: User Role
	assignment security profile	

Job Role: Compliance Manager

Individual responsible for managing enterprise compliance programs.

Duties

This table lists the duties assigned directly and indirectly to the job role **Compliance Manager**.

Duty Role	Description
Application Administration	Application Administration
Primary	
Application Administration	Run application administration reports
Reporting Primary	
Approve Assessment Primary	Approve Assessments
Approve Consequence Primary	Approve Consequences
Approve Control Assessment	Approve Control Assessments
Primary	
Approve Control Primary	Approve Controls
Approve Event Primary	Approve Events
Approve Issue Primary	Approve Issues
Approve Process Assessment	Approve Process Assessments
Primary	
Approve Process Primary	Approve Process
Approve Remediation Plan	Approve Remediation Plans
Primary	
Approve Risk Assessment Primary	Approve Risk Assessments
Approve Risk Primary	Approve Risks
Approve Survey Primary	Approve Surveys
Assessment Approver Composite	Approve Assessment changes duties
Assessment Complete Primary	Assessment Complete
Assessment Management Primary	Assessment Management
Assessment Manager Composite	Maintain Assessment duties
Assessment Report Viewing	Assessment Report Viewings
Primary	
Assessment Reporting Composite	Assessment Reporting duties combined
Assessment Reporting Primary	Assessment Reporting duties
Assessment Reviewer Composite	Review Assessment changes duties
Assessment Viewer Composite	View Assessment duties
Assessment Viewing Primary	Assessment Viewings
Complete Control Assessment	Complete Control Assessments
Primary	
Complete Process Action Items	Complete Process Action Items
Primary	
Complete Process Assessment	Complete Process Assessments
Primary	
Complete Remediation Task	Complete Remediation Tasks
Primary	
Complete Risk Analysis Primary	Complete Risk Analysis
Complete Risk Assessment	Complete Risk Assessments
Primary	
Complete Risk Evaluation Primary	Complete Risk Evaluations
Complete Survey Primary	Complete Surveys
Consequence Approver Composite	Approve Risk Consequences

Duty Role	Description
Consequence Management Primary	Consequence Managements
Consequence Manager Composite	Maintain Risk Consequences
Consequence Reviewer Composite	Review Risk Consequences
Consequence Viewer Composite	View Risk Consequences
Consequence Viewing Primary	Consequence Viewings
Control Approver Composite	Approve Control changes
Control Assessment Result	Control Assessment Result Viewings
Viewing Primary	C
Control Audit Test Assessment Approver Composite	Approve Control Audit Assessment duties
Control Audit Test Assessment Reviewer Composite	Review Control Audit Assessment duties
Control Audit Test Assessor Composite	Complete Control Audit Assessment duties
Control Certification Assessment Approver Composite	Approve Control Assessment with type of Certification duties
Control Certification Assessment Reviewer Composite	Review Control Assessment with type of Certification duties
Control Certification Assessor	Complete Control Assessment with type of Certification duties
Composite Control Design Review	Approve Control Design Review Assessment duties
Assessment Approver Composite	Control Design Design Assessment Design and Lib Design
Control Design Review	Control Design Review Assessment Reviewer Job Duty Role
Assessment Reviewer Composite	Complete Control Design Design Assessment duties
Control Design Review Assessor	Complete Control Design Review Assessment duties
Composite Control Management Primary	Control Management
Control Manager Composite	Maintain control definition duties
Control Operational Assessment	Approve assessments for operational controls
Approver Composite	Approve assessments for operational controls
Control Operational Assessment Reviewer Composite	Review assessments for operational controls
Control Operational Assessor Composite	Perform assessments for operational controls
Control Report Viewing Primary	Control Report Viewings
Control Reporting Composite	Generate control related reports
Control Reporting Primary	Control Reporting duties
Control Reviewer Composite	Review Control changes
Control Viewer Composite	Ability to only view controls and their definitions
Control Viewing Primary	Control Viewings
Create Issue for Control	Create Issue for Control Assessments
Assessment Primary	
Create Issue for Control within	Create Issue for Control within Control Management
Control Management Primary	
Create Issue for Process	Create Issue for Process Assessments
Assessment Primary	
Create Issue for Process within	Create Issue for Process within Process Management
Process Management Primary	
Create Issue for Risk Analysis	Create Issue for Risk Analysis
Primary	
Create Issue for Risk Assessment	Create Issue for Risk Assessments
Primary	
Create Issue for Risk Evaluation Primary	Create Issue for Risk Evaluations
Create Issue for Risk Treatment	Create Issue for Risk Treatments
Just 155 Hold Tolling Troubling	

Duty Role	Description
Primary	-
Create Issue for Risk within Risk	Create Issue for Risk within Risk Management
Management Primary	
Create New Assessment Primary	Create New Assessments
Create New Control Primary	Create New Controls
Create New Issue Primary	Create New Issues
Create New Process Primary	Create New Process
Create New Remediation Plan	Create New Remediation Plans
Primary	
Create New Risk Primary	Create New Risks
Create New Survey Primary	Create New Surveys
Create New Survey Question and	Create New Survey Question and Templates
Template Primary	
Event Approver Composite	Approve Event duties
Event Management Primary	Event Management
Event Manager Composite	Manage Event duties
Event Reviewer Composite	Review Event duties
Event Viewer Composite	View Event duties
Event Viewing Primary	Event Viewings
Financial Compliance Access	Financial Compliance Access
Primary	
Financial Compliance Module	General Financial Compliance Management duties
Composite	
Home Page Access Primary	Home Page Access
Home Page Composite	Log in and user preferences
Issue Approver Composite	Approve Issues duties
Issue Management Primary	Issue Management
Issue Manager Composite	Manage Issues duties
Issue Report Viewing Primary	Issue Report Viewings
Issue Reporting Composite	Issue reporting duties
Issue Reporting Primary	Issue Reporting duties
Issue Reviewer Composite	Review Issues duties
Issue Validation Primary	Issue Validations
Issue Validator Composite	Validate issues duties
Issue Viewer Composite	View issues duties
Issue Viewing Primary	Issue Viewings
Manage Application	Administer the installation configurations
Configurations Primary	
Manage Application Libraries	Administer Business Objects, Patterns and Connectors
Primary	N. A. D. Iv
Manage Assessment Results	Manage Assessment Results
Primary Manage Lab Sahadulas Brimany	Managa Jah Cahadulas
Manage Job Schedules Primary	Manage Job Schedules
Manage Jobs Primary	Manage Jobs
Manage URL Repositories Primary	Manage URL Repositories
Manager System Administrator	System administrator for the Manager application
Composite Modulo Administration Primary	Module Administrations
Module Administration Primary	Module Administrations
Process Approver Composite	Approve process duties
Process Assessment Result	Process Assessment Result Viewings
Viewing Primary	Ammovo Duogogo Audit Tost Associated detica
Process Audit Test Assessment	Approve Process Audit Test Assessment duties
Approver Composite Process Audit Test Assessment	Review Process Audit Test Assessment duties
	Neview Flocess Addit Test Assessment duties
Reviewer Composite	

Duty Role	Description	
Process Audit Test Assessor	Assess Process Audit Test duties	
Composite		
Process Certification Assessment	Approve Process Certification Assessment duties	
Approver Composite	11	
Process Certification Assessment	Review Process Certification Assessment duties	
Reviewer Composite		
Process Certification Assessor	Assess Process Certification duties	
Composite		
Process Design Review	Approve Process Design Review Assessment duties	
Assessment Approver Composite		
Process Design Review	Review Process Design Review Assessment duties	
Assessment Reviewer Composite		
Process Design Review Assessor	Assess Process Design Review duties	
Composite		
Process Documentation Update	Approve Process Documentation Update Assessment duties	
Assessment Approver Composite		
Process Documentation Update	Review Process Documentation Update Assessment duties	
Assessment Reviewer Composite		
Process Documentation Update	Assess Process Documentation Update duties	
Assessor Composite		
Process Management Primary	Process Management	
Process Manager Composite	Manage Process duties	
Process Operational Assessment	Approve Process Operational Assessment duties	
Approver Composite		
Process Operational Assessment	Review Process Operational Assessment Reviewer duties	
Reviewer Composite		
Process Operational Assessor	Assess Process Operational Assessor	
Composite		
Process Report Viewing Primary	Process Report Viewings	
Process Reporting Composite	Process reporting duties	
Process Reporting Primary	Process Reporting duties	
Process Reviewer Composite	Review processes duties	
Process Viewer Composite	View Processes duties	
Process Viewing Primary	Process Viewings	
Remediation Plan Approver	Approve Remediation Plans duties	
Composite Remodiction Plan Management	Demodiation Plan Management	
Remediation Plan Management	Remediation Plan Management	
Primary Remodiation Plan Manager	Managa Ramadiation Dlans duties	
Remediation Plan Manager	Manage Remediation Plans duties	
Composite Remediation Plan Reviewer	Review Remediation Plans duties	
Composite	Review Remediation Flans duties	
Remediation Plan Viewer	View Remediation Plans duties	
Composite	view Remediation Fians duties	
Remediation Plan Viewing Primary	Remediation Plan Viewings	
Review Assessment Primary	Review Assessments	
Review Consequence Primary	Review Assessments Review Consequences	
Review Consequence Primary Review Control Assessment	Review Control Assessments	
Primary	Review Control Assessments	
Review Control Primary	Review Controls	
Review Control Filmary Review Event Primary	Review Controls Review Events	
Review Event Frimary Review Issue Primary	Review Events Review Issues	
Review Issue Primary Review Process Assessment	Review Issues Review Process Assessments	
Primary	ACVICW 1 10CESS ASSESSINGING	
Review Process Primary	Review Process	
Review Flocess Filliary	IVENIEM LIOCESS	

Duty Role	Description	
Review Remediation Plan Primary	Review Remediation Plans	
Review Risk Assessment Primary	Review Risk Assessments	
Review Risk Primary	Review Risks	
Review Survey Primary	Review Surveys	
Risk Analysis Management	Risk Analysis Management	
Primary	, , , , , , , , , , , , , , , , , , ,	
Risk Analysis Manager Composite	Manage Risk Analysis duties	
Risk Analysis Model Management	Risk Analysis Model Managements	
Primary	·	
Risk Analysis Model Manager	Manage Risk Analysis Models duties	
Composite		
Risk Analysis Model Viewing	Risk Analysis Model Viewings	
Primary		
Risk Analysis Models Viewer	View Risk Analysis Models duties	
Composite		
Risk Analyzer Composite	Analyze Risk duties	
Risk Approver Composite	Approve Risks duties	
Risk Assessment Approver	Approve Risk Assessments duties	
Composite		
Risk Assessment Result Viewing	Risk Assessment Result Viewings	
Primary		
Risk Assessment Reviewer	Review Risk Assessments duties	
Composite		
Risk Assessor Composite	Assess Risks duties	
Risk Audit Assessment Approver	Approve Risk Audit Assessments duties	
Composite	D. J. Did A. P. A.	
Risk Audit Assessment Reviewer	Review Risk Audit Assessments duties	
Composite Risk Audit Assessor Composite	Assess Risk Audits duties	
Risk Audit Assessor Composite Risk Certification Assessment	Approve Risk Certification Assessments duties	
Approver Composite	Approve Kisk Certification Assessments duties	
Risk Certification Assessment	Review Risk Certification Assessments duties	
Reviewer Composite	Review Risk Certification Assessments duties	
Risk Certification Assessor	Assess Risk Certifications duties	
Composite	Tissess resk certifications duties	
Risk Evaluation Management	Risk Evaluation Management	
Primary	g	
Risk Evaluation Manager	Manage Risk Evaluations duties	
Composite		
Risk Evaluation Model	Risk Evaluation Model Management	
Management Primary	, and the second	
Risk Evaluation Model Viewing	Risk Evaluation Model Viewings	
Primary		
Risk Evaluation Models Manager	Manage Risk Evaluation Models duties	
Composite		
Risk Evaluation Models Viewer	View Risk Evaluation Models duties	
Composite		
Risk Evaluator Composite	Risk Evaluator duties	
Risk Management Primary	Risk Management	
Risk Manager Composite	Risk Manager duties	
Risk Reporting Composite	Risk Reporting duties	
Risk Reporting Primary	Risk Reporting duties	
Risk Reviewer Composite	Review Risks and changes	
Risk Viewer Composite	View Risk duties	
Risk Viewing Primary	Risk Viewings	

Duty Role	Description
Survey Approver Composite	Approve Surveys duties
Survey Management Primary	Survey Management
Survey Manager Composite	Manage Surveys duties
Survey Responder Composite	Survey Responder duties
Survey Reviewer Composite	Review Surveys duties
Survey Viewer Composite	View Surveys duties
Survey Viewing Primary	Survey Viewings
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Compliance Manager**.

Compliance Manager

Assessment Approver Composite

Approve Assessment Primary

Assessment Complete Primary

Assessment Viewing Primary

Assessment Manager Composite

Assessment Complete Primary

Assessment Management Primary

Assessment Report Viewing Primary

Assessment Reporting Primary

Assessment Viewing Primary

Create New Assessment Primary

Assessment Reporting Composite

Assessment Report Viewing Primary

Assessment Reporting Primary

Assessment Reviewer Composite

Assessment Complete Primary

Assessment Viewing Primary

Review Assessment Primary

Assessment Viewer Composite

Assessment Viewing Primary

Consequence Approver Composite

Approve Consequence Primary

Consequence Viewing Primary

Risk Viewing Primary

Consequence Manager Composite

Consequence Management Primary

Consequence Viewing Primary

Risk Viewing Primary

Consequence Reviewer Composite

Consequence Viewing Primary

Review Consequence Primary

Risk Viewing Primary

Consequence Viewer Composite

Consequence Viewing Primary

Risk Viewing Primary

Control Approver Composite

Approve Control Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control within Control Management Primary

Control Audit Test Assessment Approver Composite

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Audit Test Assessment Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Review Control Assessment Primary

Control Audit Test Assessor Composite

Complete Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Certification Assessment Approver Composite

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Certification Assessment Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Review Control Assessment Primary

Control Certification Assessor Composite

Complete Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Design Review Assessment Approver Composite

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Design Review Assessment Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Review Control Assessment Primary

Control Design Review Assessor Composite

Complete Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Manager Composite

Control Assessment Result Viewing Primary

Control Management Primary

Control Report Viewing Primary

Control Reporting Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Create Issue for Control within Control Management Primary

Create New Control Primary

Control Operational Assessment Approver Composite

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Operational Assessment Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Review Control Assessment Primary

Control Operational Assessor Composite

Complete Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Reporting Composite

Control Assessment Result Viewing Primary

Control Report Viewing Primary

Control Reporting Primary

Control Viewing Primary

Control Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control within Control Management Primary

Review Control Primary

Control Viewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Event Approver Composite

Approve Event Primary

Event Viewing Primary

Risk Viewing Primary

Event Manager Composite

Event Management Primary

Event Viewing Primary

Risk Viewing Primary

Event Reviewer Composite

Event Viewing Primary

Review Event Primary

Risk Viewing Primary

Event Viewer Composite

Event Viewing Primary

Risk Viewing Primary

Financial Compliance Module Composite

Complete Survey Primary

Financial Compliance Access Primary

Home Page Composite

Home Page Access Primary

Issue Approver Composite

Approve Issue Primary

Issue Viewing Primary

Remediation Plan Viewing Primary

Issue Manager Composite

Create New Issue Primary

Issue Management Primary

Issue Report Viewing Primary

Issue Reporting Primary

Issue Viewing Primary

Remediation Plan Viewing Primary

Issue Reporting Composite

Issue Report Viewing Primary

Issue Reporting Primary

Issue Viewing Primary

Remediation Plan Viewing Primary

Issue Reviewer Composite

Issue Viewing Primary

Remediation Plan Viewing Primary

Review Issue Primary

Issue Validator Composite

Issue Management Primary

Issue Report Viewing Primary

Issue Reporting Primary

Issue Validation Primary

Issue Viewing Primary

Remediation Plan Viewing Primary

Issue Viewer Composite

Issue Viewing Primary

Remediation Plan Viewing Primary

Manager System Administrator Composite

Application Administration Primary

Application Administration Reporting Primary

Manage Application Configurations Primary

Manage Application Libraries Primary

Manage Assessment Results Primary

Manage Job Schedules Primary

Manage Jobs Primary

Manage URL Repositories Primary

Module Administration Primary

Process Approver Composite

Approve Process Primary

Create Issue for Process within Process Management Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Audit Test Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Audit Test Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Audit Test Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Certification Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

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Process Viewing Primary

Process Certification Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Certification Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Design Review Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Design Review Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Design Review Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Documentation Update Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Documentation Update Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Documentation Update Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Manager Composite

Complete Process Action Items Primary

Create Issue for Process Assessment Primary

Create Issue for Process within Process Management Primary

Create New Process Primary

Process Assessment Result Viewing Primary

Process Management Primary

Process Report Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Operational Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Operational Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Operational Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Reporting Composite

Process Assessment Result Viewing Primary

Process Report Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Reviewer Composite

Create Issue for Process within Process Management Primary

Process Assessment Result Viewing Primary

Process Viewing Primary

Review Process Primary

Process Viewer Composite

Process Assessment Result Viewing Primary

Process Viewing Primary

Remediation Plan Approver Composite

Approve Remediation Plan Primary

Remediation Plan Viewing Primary

Remediation Plan Manager Composite

Complete Remediation Task Primary

Create New Remediation Plan Primary

Issue Report Viewing Primary

Issue Reporting Primary

Issue Viewing Primary

Remediation Plan Management Primary

Remediation Plan Viewing Primary

Remediation Plan Reviewer Composite

Remediation Plan Viewing Primary

Review Remediation Plan Primary

Remediation Plan Viewer Composite

Remediation Plan Viewing Primary

Risk Analysis Manager Composite

Complete Risk Analysis Primary

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Event Viewing Primary

Risk Analysis Management Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Analysis Model Manager Composite

Risk Analysis Model Management Primary

Risk Analysis Model Viewing Primary

Risk Viewing Primary

Risk Analysis Models Viewer Composite

Risk Analysis Model Viewing Primary

Risk Viewing Primary

Risk Analyzer Composite

Complete Risk Analysis Primary

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Viewing Primary

Risk Approver Composite

Approve Consequence Primary

Approve Event Primary

Approve Risk Primary

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Create Issue for Risk Assessment Primary

Create Issue for Risk Evaluation Primary

Create Issue for Risk Treatment Primary

Create Issue for Risk within Risk Management Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Assessment Approver Composite

Approve Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Assessment Reviewer Composite

Create Issue for Risk Assessment Primary

Review Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Assessor Composite

Complete Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Audit Assessment Approver Composite

Approve Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Audit Assessment Reviewer Composite

Create Issue for Risk Assessment Primary

Review Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Audit Assessor Composite

Complete Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Certification Assessment Approver Composite

Approve Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Certification Assessment Reviewer Composite

Create Issue for Risk Assessment Primary

Review Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Certification Assessor Composite

Complete Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Evaluation Manager Composite

Complete Risk Evaluation Primary

Consequence Viewing Primary

Create Issue for Risk Evaluation Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Evaluation Management Primary

Risk Viewing Primary

Risk Evaluation Models Manager Composite

Risk Evaluation Model Management Primary

Risk Evaluation Model Viewing Primary

Risk Viewing Primary

Risk Evaluation Models Viewer Composite

Risk Evaluation Model Viewing Primary

Risk Viewing Primary

Risk Evaluator Composite

Complete Risk Evaluation Primary

Create Issue for Risk Evaluation Primary

Risk Assessment Result Viewing Primary

Risk Viewing Primary

Risk Manager Composite

Consequence Management Primary

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Create Issue for Risk Assessment Primary

Create Issue for Risk Evaluation Primary

Create Issue for Risk Treatment Primary

Create Issue for Risk within Risk Management Primary

Create New Risk Primary

Event Management Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Management Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Reporting Composite

Consequence Viewing Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Reviewer Composite

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Create Issue for Risk Assessment Primary

Create Issue for Risk Evaluation Primary

Create Issue for Risk Treatment Primary

Create Issue for Risk within Risk Management Primary

Event Viewing Primary

Review Consequence Primary

Review Event Primary

Review Risk Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Viewer Composite

Consequence Viewing Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Survey Approver Composite

Approve Survey Primary

Survey Viewing Primary

Survey Manager Composite

Create New Survey Primary

Create New Survey Question and Template Primary

Survey Management Primary

Survey Viewing Primary

Survey Responder Composite

Complete Survey Primary

Survey Reviewer Composite

Review Survey Primary

Survey Viewing Primary

Survey Viewer Composite

Survey Viewing Primary

Survey Viewing Primary

Upload data for GRC Attachments

Privileges

This table lists privileges granted to duties of the job role **Compliance Manager**.

Granted Role	Granted Role Description	Privilege
Application Administration	Application Administration	Maintain Installation
Primary		Options
Application Administration	Application Administration	Manage Assessment Results
Primary		
Application Administration	Application Administration	Manage Content Types
Primary		
Application Administration	Application Administration	Manage Lookup Tables
Primary		
Application Administration	Application Administration	Manage URL Repositories
Primary		
Application Administration	Application Administration	Manage Value Sets
Primary	Description of ministration and arts	Change History Dancet
Application Administration	Run application administration reports	Change History Report
Reporting Primary Application Administration	Dun application administration reports	Danding Activity Papert
Reporting Primary	Run application administration reports	Pending Activity Report
Application Administration	Run application administration reports	Related Objects Report
Reporting Primary	Run application administration reports	Related Objects Report
Application Administration	Run application administration reports	Worklist Items Requiring
Reporting Primary	run approarion administration reports	Reassignment
Approve Assessment Primary	Approve Assessments	Approve Assessment Plan
		Changes
Approve Assessment Primary	Approve Assessments	Approve Assessment
		Template Changes
Approve Consequence	Approve Consequences	Approve Consequence
Primary		Changes
Approve Control Assessment	Approve Control Assessments	Add Attachments to a
Primary		Completed Control
-		Assessment
Approve Control Assessment	Approve Control Assessments	Approve Control
Primary		Assessment
Approve Control Assessment	Approve Control Assessments	Complete Assessment from
Primary		Financial Compliance Dashboard
Approve Control Primary	Approve Controls	Approve Control Changes
Approve Control Filmary Approve Event Primary	Approve Controls Approve Events	Approve Control Changes Approve Event Changes
Approve Event Primary Approve Issue Primary	Approve Events Approve Issues	Approve Event Changes Approve Manager Issue
Approve issue Filliary	Approve issues	Changes
Approve Process Assessment	Approve Process Assessments	Add Attachments to a
Primary	11pprove 110coss 11ssessments	Completed Base Object
		Assessment
Approve Process Assessment	Approve Process Assessments	Approve Base Object
Primary	11	Assessment
Approve Process Assessment	Approve Process Assessments	Complete Assessment from
Primary		Financial Compliance
		Dashboard
Approve Process Primary	Approve Process	Approve Base Object
		Changes
Approve Remediation Plan	Approve Remediation Plans	Approve Manager Issue
Primary		Changes

Granted Role	Granted Role Description	Privilege
Approve Remediation Plan	Approve Remediation Plans	Approve Remediation Plan
Primary		Changes
Approve Risk Assessment	Approve Risk Assessments	Add Attachments to a
Primary Approve Risk Assessment	Approva Bigle Aggagements	Completed Risk Assessment
Primary	Approve Risk Assessments	Approve Risk Assessment
Approve Risk Assessment	Approve Risk Assessments	Complete Assessment from
Primary		Financial Compliance
		Dashboard
Approve Risk Primary	Approve Risks	Approve Risk Changes
Approve Survey Primary	Approve Surveys	Approve Survey Template
A C L D		Changes
Assessment Complete Primary	Assessment Complete	Complete Assessment
Assessment Management Primary	Assessment Management	Assign Assessment Worklists
Assessment Management	Assessment Management	Cancel Assessment
Primary	Tissessment ividingement	Cancerrissessment
Assessment Management	Assessment Management	Close Assessment
Primary	-	
Assessment Management	Assessment Management	Edit Assessment Due Date
Primary		
Assessment Management	Assessment Management	Edit Assessment Plan
Primary Assessment Management	Assessment Management	Edit Assessment Template
Primary	Assessment Management	Edit Assessment Template
Assessment Management	Assessment Management	Initiate Assessment
Primary		
Assessment Report Viewing	Assessment Report Viewings	Assessment Details Report
Primary		
Assessment Report Viewing	Assessment Report Viewings	Control Assessment Extract
Primary Assessment Report Viewing	Assessment Report Viewings	Report Control Assessment report
Primary	Assessment Report Viewings	Control Assessment report
Assessment Reporting Primary	Assessment Reporting duties	Assessment Details Report
Assessment Reporting Primary	Assessment Reporting duties	Compliance Status Report
Assessment Reporting Primary	Assessment Reporting duties	Control Assessment Details
	1 0	Report
Assessment Reporting Primary	Assessment Reporting duties	Control Assessment Extract
		Report
Assessment Reporting Primary	Assessment Reporting duties	Control Assessment report
Assessment Viewing Primary	Assessment Viewings	Common Object Record
Assassment Viewing Primary	Assassment Viewings	Components View Assessment
Assessment Viewing Primary Assessment Viewing Primary	Assessment Viewings Assessment Viewings	View Assessment Plan
Assessment Viewing Primary Assessment Viewing Primary	Assessment Viewings Assessment Viewings	View Assessment Plan
		Approval History
Assessment Viewing Primary	Assessment Viewings	View Assessment Template
Assessment Viewing Primary	Assessment Viewings	View Template Approval
		History
Complete Control Assessment	Complete Control Assessments	Complete Assessment from
Primary		Financial Compliance
Complete Control Accessed	Complete Control Assessment	Dashboard Complete Control
Complete Control Assessment Primary	Complete Control Assessments	Complete Control Assessment
Complete Control Assessment	Complete Control Assessments	Edit Assessment Due Date
Complete Control / Issessment	Complete Control / Issessments	Lait Historisment Due Dute

Granted Role	Granted Role Description	Privilege
Primary		
Complete Process Action Items Primary	Complete Process Action Items	Complete Action Items
Complete Process Assessment Primary	Complete Process Assessments	Complete Assessment from Financial Compliance Dashboard
Complete Process Assessment Primary	Complete Process Assessments	Complete Base Object Assessment
Complete Process Assessment Primary	Complete Process Assessments	Edit Assessment Due Date
Complete Remediation Task Primary	Complete Remediation Tasks	Complete Remediation Task
Complete Remediation Task Primary	Complete Remediation Tasks	Edit Remediation Task
Complete Risk Analysis Primary	Complete Risk Analysis	Complete Risk Analysis
Complete Risk Assessment Primary	Complete Risk Assessments	Complete Assessment from Financial Compliance Dashboard
Complete Risk Assessment Primary	Complete Risk Assessments	Complete Risk Assessment
Complete Risk Assessment Primary	Complete Risk Assessments	Edit Assessment Due Date
Complete Risk Evaluation Primary	Complete Risk Evaluations	Complete Risk Evaluation
Complete Survey Primary	Complete Surveys	Complete Survey
Consequence Management Primary	Consequence Managements	Create Consequence
Consequence Management Primary	Consequence Managements	Delete Consequence
Consequence Management Primary	Consequence Managements	Edit Consequence
Consequence Viewing Primary	Consequence Viewings	Common Object Record Components
Consequence Viewing Primary	Consequence Viewings	View Consequence
Consequence Viewing Primary	Consequence Viewings	View Consequence Approval History
Consequence Viewing Primary	Consequence Viewings	View Risk
Control Assessment Result Viewing Primary	Control Assessment Result Viewings	Common Object Record Components
Control Assessment Result Viewing Primary	Control Assessment Result Viewings	View Attachments to a Control Assessment
Control Assessment Result Viewing Primary	Control Assessment Result Viewings	View Control Assessment Results
Control Management Primary	Control Management	Assign Control Assessment Worklist
Control Management Primary	Control Management	Control Scope Report
Control Management Primary	Control Management	Create Control Ad Hoc Assessment
Control Management Primary	Control Management	Create Control from Related Components
Control Management Primary	Control Management	Edit Control
Control Management Primary	Control Management	View Compliance Control Details Report
Control Report Viewing	Control Report Viewings	Related Objects Report

Primary Control Report Viewing Primary Control Reporting Primary Control Reporting Primary Control Reporting Primary Control Reporting Primary Control Viewing Primary Control Viewings View Control Vieword History Control Viewing Primary Control Viewings View Control Assessment Approval History View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Viewing View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Assessment Control Viewing Primary Control Viewings View Control Assessment Control Viewing View Control Assessment Control Viewing Primary Create Issue for Control Assessment Control Viewing Primary Create Issue for Control Assessment Create Issue for Control Assessment Create Issue for Forcess Management Primary Create Issue for Risk Create Issue for Risk Create Issue for Risk Analysis Create Issue for Risk Analysis Create Issue for Risk Within Risk Management Primary Create New Assessment Create New Assessment Crea	Granted Role	Granted Role Description	Privilege
Primary Control Reporting Primary Control Reporting Primary Control Reporting Primary Control Reporting duties Control Viewing Primary Control Viewings View Control Approval History Control Viewing Primary Control Viewings View Control Assessment Approval History Control Viewing Primary Control Viewings View Control Assessment Approval History Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Manager Issues from Complete Control Assessment Control Viewing Primary Control Viewings View Manager Issues from Complete Control Assessment Control Viewing Primary Control Viewings View Manager Issues from Manage Control Assessment Control Viewing Primary Control Viewings View Manager Issue from Manage Control Assessment Create Issue for Process Assessment Primary Create Issue for Process within Control Management Primary Create Issue for Process within Process Manager Issue for Assessment Primary Create Issue for Risk Analysis Create Issue for Risk Analysis Primary Create Issue for Risk Analysis Create Issue for Risk Analysis Create Issue for Risk Within Risk Management Primary Create Issue for Risk Create Manager Issue for Risk Definition Create New Assessment Cre	Primary		
Control Reporting Primary Control Reporting duties Control Reporting Primary Control Reporting duties View Compliance Control Details Report		Control Report Viewings	
Control Viewing Primary Control Viewings Common Object Record Comtrol Viewing Primary Control Viewings Common Object Record Components View Control Option Control Viewing Primary Control Viewings View Control Approval History Control Viewing Primary Control Viewings View Control Approval History Control Viewing Primary Control Viewings View Control Assessment Approval History View Control Assessment Approval History Control Viewing Primary Control Viewings View Control Assessment Approval History View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Control Incidents from Complete Control Assessment Control Viewing Primary Control Viewings View Manager Issues from Complete Control Assessment Control Viewing Primary Control Viewings View Manager Issues from Complete Control Assessment Control Viewing Primary Create Issue for Control within Control Viewing Assessment Create Issue for Control within Control Management Primary Create Issue for Control within Control Management Primary Create Issue for Forecss Assessment Primary Create Issue for Process Assessments Create Issue for Process Assessment Assessment Primary Create Issue for Process Assessments Create Issue for Risk Analysis Primary Create Issue for Risk Analysis Create Issue for Risk View Control Primary Create Issue for Risk Analysis Create Issue for Control Viewings View Control Primary Create Issue for Risk Analysis Create Issue for Risk Create Issue for Risk Evaluation Create Manager Issue for Risk Assessment Create Issue for Risk View Control Primary Create Issue for Risk Within Risk Managers Create Manager Issue for Risk Evaluation Create Issue for Risk Within Anagement Create New Assessment Create New Assessment Create New			
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Control Viewing Primary Control Viewings	Control Reporting Primary	Control Reporting duties	
Control Viewing Primary Control Viewings Con			
Control Viewing Primary Control Viewings View Control Assessment	Control Viewing Primary	Control Viewings	
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Control Viewing Primary Control Viewings Create Issue for Control Assessment Create Issue for Control Assessment Create Issue for Control Assessments Create Issue for Control Within Control Anagement Control Assessment Create Issue for Control Within Control Control Definition Create Issue for Process Assessment Primary Create Issue for Process Assessments Create Issue for Process within Process Management Primary Create Issue for Process within Process Management Primary Create Issue for Risk Analysis Create Issue for Risk Analysis Create Issue for Risk Analysis Create Issue for Risk Create Issue for Risk Assessments Create Issue for Risk Create Issue for Risk Evaluations Create Issue for Risk Create Issue for Risk Treatments Create Issue for Risk Evaluation Create Issue for Risk Within Risk Management Create Issue for Risk Within Risk Management Create Issue for Risk Within Risk Management Create New Assessment Create New Control Primary Create New Control Primary Create New Control Primary Create New Control Primary Create New Sisue Primary Create New Issue Primary Create New Issue Primary	Control Viewing Primary	Control Viewings	
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Create New Process Primary Create New Process Create Action Items			
			Create Base Object

Granted Role	Granted Role Description	Privilege
Create New Process Primary	Create New Process	Delete Base Object
Create New Remediation Plan	Create New Remediation Plans	Create Remediation Plan
Primary		
Create New Remediation Plan	Create New Remediation Plans	Create Remediation Task
Primary		
Create New Remediation Plan	Create New Remediation Plans	Delete Remediation Plan
Primary		
Create New Risk Primary	Create New Risks	Create Fin Gov Risk
Create New Risk Primary	Create New Risks	Create Risk
Create New Risk Primary	Create New Risks	Create Risk from Related
		Components
Create New Risk Primary	Create New Risks	Delete Risk
Create New Survey Primary	Create New Surveys	Create Survey
Create New Survey Primary	Create New Surveys	Delete Survey
Create New Survey Question	Create New Survey Question and	Create Question
and Template Primary	Templates	
Create New Survey Question	Create New Survey Question and	Create Question Choice Sets
and Template Primary	Templates	
Create New Survey Question	Create New Survey Question and	Create Survey Template
and Template Primary	Templates	
Create New Survey Question	Create New Survey Question and	Delete Survey Template
and Template Primary	Templates	
Event Management Primary	Event Management	Create Event
Event Management Primary	Event Management	Delete Event
Event Management Primary	Event Management	Edit Event
Event Viewing Primary	Event Viewings	Common Object Record
E W D	T XV	Components
Event Viewing Primary	Event Viewings	View Event
Event Viewing Primary	Event Viewings	View Event Approval
E and Windows Drivers	E and Min. See	History
Event Viewing Primary	Event Viewings	View Risk
Financial Compliance Access Primary	Financial Compliance Access	Display Financial Compliance in the Navigator
Home Page Access Primary	Home Page Access	Manage User Preferences
Home Page Access Primary	Home Page Access	
Home Page Access Filmary	Home rage Access	Risk Management Application Log in
Issue Management Primary	Issue Management	Close Manager Issue
Issue Management Primary	Issue Management	Edit Manager Issue
Issue Report Viewing Primary	Issue Report Viewings	Manager Issue Details
issue Report Viewing Timiary	issue Report Viewings	Report
Issue Report Viewing Primary	Issue Report Viewings	Manager Issue Listing
issue report viewing i iiiiary	issue Report Viewings	Extract Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Details
Issue reporting rimary	lissue reporting duties	Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Listing
lissue repering rimmy	lissue reporting duties	Extract Report
Issue Validation Primary	Issue Validations	Validate Manager Issue
Issue Viewing Primary	Issue Viewings	Common Object Record
		Components
Issue Viewing Primary	Issue Viewings	View Manager Issue
		Approval History
Issue Viewing Primary	Issue Viewings	View Manager Issues
Issue Viewing Primary	Issue Viewings	View Remediation Plan
		Approval History
Manage Application	Administer the installation configurations	Analytics Tab in Manage

Granted Role	Granted Role Description	Privilege
Configurations Primary		Application Configurations
Manage Application	Administer the installation configurations	Attachment Tab in Manage
Configurations Primary		Application Configurations
Manage Application	Administer the installation configurations	Edit Application
Configurations Primary		Configuration
Manage Application	Administer the installation configurations	Edit Global User
Configurations Primary		Configuration in
		Application Configurations
Manage Application	Administer the installation configurations	Maintenance Tab in Manage
Configurations Primary	-	Application Configurations
Manage Application	Administer the installation configurations	Manage Application
Configurations Primary		Configuration
Manage Application	Administer the installation configurations	Manage Security
Configurations Primary		Configurations
Manage Application	Administer the installation configurations	Notification Tab in Manage
Configurations Primary		Application Configurations
Manage Application	Administer the installation configurations	Properties Tab in Manage
Configurations Primary		Application Configurations
Manage Application	Administer the installation configurations	Run and Schedule Global
Configurations Primary		Users
Manage Application	Administer the installation configurations	User Integration Tab in
Configurations Primary		Manage Application
		Configurations
Manage Application	Administer the installation configurations	View Global User
Configurations Primary		Configuration in
		Application Configurations
Manage Application	Administer the installation configurations	Worklist Tab in Manage
Configurations Primary		Application Configurations
Manage Application Libraries	Administer Business Objects, Patterns	Business Objects Tab in
Primary	and Connectors	Manage Application Data
Manage Application Libraries	Administer Business Objects, Patterns	Connector Tab in Manage
Primary	and Connectors	Application Configurations
Manage Application Libraries	Administer Business Objects, Patterns	Delete Connector
Primary Manage Application Libraries	and Connectors	E-mant Davidson mant
Manage Application Libraries	Administer Business Objects, Patterns	Export Development
Primary Manage Application Libraries	and Connectors Administer Business Objects, Patterns	Repository Export Mapping Template
Primary		Export Mapping Template
Manage Application Libraries	Administer Business Objects, Patterns	Import Business Object
Primary	and Connectors	Dictionary
Manage Application Libraries	Administer Business Objects, Patterns	Import Business Object
Primary	and Connectors	Mapping
Manage Application Libraries	Administer Business Objects, Patterns	Import Connector
Primary	and Connectors	Import Connector
Manage Application Libraries	Administer Business Objects, Patterns	Import Patterns
Primary	and Connectors	Import I attorns
Manage Application Libraries	Administer Business Objects, Patterns	Manage Application
Primary	and Connectors	Libraries
Manage Application Libraries	Administer Business Objects, Patterns	Patterns Tab in Manage
Primary	and Connectors	Application Data
Manage Assessment Results	Manage Assessment Results	Manage Assessment Results
Primary		
Manage Job Schedules	Manage Job Schedules	Edit Schedule
Primary		
Manage Job Schedules	Manage Job Schedules	Manage Scheduling
	0	

Granted Role	Granted Role Description	Privilege
Primary		
Manage Job Schedules	Manage Job Schedules	Run Scheduled Job Now
Primary		
Manage Jobs Primary	Manage Jobs	Cancel Job
Manage Jobs Primary	Manage Jobs	Manage Jobs
Manage Jobs Primary	Manage Jobs	Purge Jobs
Manage URL Repositories	Manage URL Repositories	Manage URL Repositories
Primary		
Module Administration Primary	Module Administrations	Create Import Template
Module Administration	Module Administrations	Create Module
Primary	Wodule Administrations	Create Wiodule
Module Administration	Module Administrations	Create User Defined
Primary	Wodule / tullimistrations	Attributes
Module Administration	Module Administrations	Edit Module
Primary	Wodule / tullimistrations	Latt Wodale
Module Administration	Module Administrations	Edit Object Configuration
Primary	Wodule / tullimistrations	for a Module
Module Administration	Module Administrations	Edit Perspectives for a
Primary	Wodale / Kaministrations	Module
Module Administration	Module Administrations	Edit User Defined Attributes
Primary	Wodale / Kaministrations	Edit Oser Bernied / Ruroutes
Module Administration	Module Administrations	Import Data File
Primary	Wodale Hammistations	import Butter inc
Module Administration	Module Administrations	Manage Shared Objects
Primary	Wodale Hammistations	Manage Shared Objects
Module Administration	Module Administrations	View Module
Primary		
Module Administration	Module Administrations	View Object Configuration
Primary		for a Module
Module Administration	Module Administrations	View Perspectives for a
Primary		Module
Module Administration	Module Administrations	View User Defined
Primary		Attributes
Process Assessment Result	Process Assessment Result Viewings	Common Object Record
Viewing Primary		Components
Process Assessment Result	Process Assessment Result Viewings	View Attachments to a Base
Viewing Primary	_	Object Assessment
Process Assessment Result	Process Assessment Result Viewings	View Base Object
Viewing Primary		Assessment Results
Process Management Primary	Process Management	Assign Base Object
		Assessment Worklist
Process Management Primary	Process Management	Create Action Items
Process Management Primary	Process Management	Create Base Object Ad Hoc
		Assessment
Process Management Primary	Process Management	Edit Base Object
Process Report Viewing	Process Report Viewings	Related Objects Report
Primary		
Process Reporting Primary	Process Reporting duties	Base Object Assessment
		Extract Report
Process Viewing Primary	Process Viewings	Common Object Record
		Components
Process Viewing Primary	Process Viewings	View Base Object
Process Viewing Primary	Process Viewings	View Base Object Approval
		History

Granted Role	Granted Role Description	Privilege
Process Viewing Primary	Process Viewings	View Base Object
	_	Assessment Approval
		History
Process Viewing Primary	Process Viewings	View Control Incidents from
		Complete Base Object
		Assessment
Process Viewing Primary	Process Viewings	View Control Incidents from
		Manage Base Object
Process Viewing Primary	Process Viewings	View Manager Issues from
		Complete Base Object
777	77.	Assessment
Process Viewing Primary	Process Viewings	View Manager Issues from
D 11 1 D1	D. U. S. M.	Manage Base Object
Remediation Plan	Remediation Plan Management	Close Manager Issue
Management Primary	D U D M	G to B the B
Remediation Plan	Remediation Plan Management	Complete Remediation Plan
Management Primary	Daniel Latin Dlan Management	Constant Dona Paris Test
Remediation Plan	Remediation Plan Management	Complete Remediation Task
Management Primary Remediation Plan	Damadiation Plan Management	Create Remediation Task
	Remediation Plan Management	Create Remediation Task
Management Primary Remediation Plan	Remediation Plan Management	Edit Manager Issue
	Remediation Plan Management	Edit Manager Issue
Management Primary Remediation Plan	Remediation Plan Management	Edit Remediation Plan
Management Primary	Remediation Fian Management	Edit Kemediation Fian
Remediation Plan	Remediation Plan Management	Edit Remediation Task
Management Primary	Remediation Fian Management	Edit Remediation Task
Remediation Plan	Remediation Plan Management	Manager Issue Details
Management Primary	Remediation Fran Wanagement	Report
Remediation Plan	Remediation Plan Management	Manager Issue Listing
Management Primary	Tremediation Francischen	Extract Report
Remediation Plan	Remediation Plan Management	Validate Manager Issue
Management Primary		
Remediation Plan Viewing	Remediation Plan Viewings	Common Object Record
Primary		Components
Remediation Plan Viewing	Remediation Plan Viewings	View Remediation Plan
Primary		
Remediation Plan Viewing	Remediation Plan Viewings	View Remediation Plan
Primary		Approval History
Review Assessment Primary	Review Assessments	Review Assessment Plan
		Changes
Review Assessment Primary	Review Assessments	Review Assessment
		Template Changes
Review Consequence Primary	Review Consequences	Review Consequence
		Changes
Review Control Assessment	Review Control Assessments	Add Attachments to a
Primary		Completed Control
		Assessment
Review Control Assessment	Review Control Assessments	Complete Assessment from
Primary		Financial Compliance
D	12	Dashboard
Review Control Assessment	Review Control Assessments	Review Control Assessment
Primary		7
Review Control Primary	Review Controls	Review Control Changes
Review Event Primary	Review Events	Review Event Changes

Granted Role	Granted Role Description	Privilege
Review Issue Primary	Review Issues	Review Manager Issue
,		Changes
Review Process Assessment	Review Process Assessments	Add Attachments to a
Primary		Completed Base Object
		Assessment
Review Process Assessment	Review Process Assessments	Complete Assessment from
Primary		Financial Compliance
		Dashboard
Review Process Assessment	Review Process Assessments	Review Base Object
Primary		Assessment
Review Process Primary	Review Process	Review Base Object
		Changes
Review Remediation Plan	Review Remediation Plans	Review Manager Issue
Primary		Changes
Review Remediation Plan	Review Remediation Plans	Review Remediation Plan
Primary		Changes
Review Risk Assessment	Review Risk Assessments	Add Attachments to a
Primary	I I I I I I I I I I I I I I I I I	Completed Risk Assessment
Review Risk Assessment	Review Risk Assessments	Complete Assessment from
Primary	Tee view Trisk / Issessments	Financial Compliance
Timery		Dashboard
Review Risk Assessment	Review Risk Assessments	Review Risk Assessment
Primary	Review Risk Assessments	Review Risk Assessment
Review Risk Primary	Review Risks	Review Risk Changes
Review Survey Primary	Review Surveys	Review Survey Template
Review Survey Filmary	Review Surveys	Changes
Risk Analysis Management	Risk Analysis Management	Create Risk Analysis
	Kisk Alialysis Management	Cleate Kisk Allalysis
Primary Risk Analysis Management	Risk Analysis Management	Edit Risk Analysis
Primary	Kisk Alialysis Management	Euit Kisk Alialysis
Risk Analysis Model	Risk Analysis Model Managements	Managa Immaat Madala fan
	Risk Analysis Woder Managements	Manage Impact Models for Risk
Management Primary	Diels Analysis Model Managements	
Risk Analysis Model	Risk Analysis Model Managements	Manage Likelihood Models for Risk
Management Primary Risk Analysis Model	D'.1 A1 .'. M. 1.1M.	
	Risk Analysis Model Managements	Manage Risk Analysis
Management Primary Risk Analysis Model Viewing	D'.1 A 1'. M. 1.1 X'	Model
,	Risk Analysis Model Viewings	View Impact Models for
Primary	D'.1 A 1'. M. 1.137''	Risk
Risk Analysis Model Viewing	Risk Analysis Model Viewings	View Likelihood Models for
Primary	D' 1 A 1 ' M 1137' '	Risk
Risk Analysis Model Viewing	Risk Analysis Model Viewings	View Risk Analysis Model
Primary Dec. 14	D'd Assessment D. 16 XZ	Common Oli (B)
Risk Assessment Result	Risk Assessment Result Viewings	Common Object Record
Viewing Primary	D. I. A	Components
Risk Assessment Result	Risk Assessment Result Viewings	View Attachments to a Risk
Viewing Primary		Assessment
Risk Assessment Result	Risk Assessment Result Viewings	View Risk Assessment
Viewing Primary		Results
Risk Evaluation Management	Risk Evaluation Management	Create Risk Evaluation
Primary		
Risk Evaluation Management	Risk Evaluation Management	Delete Risk Evaluation
Primary		
Risk Evaluation Management	Risk Evaluation Management	Edit Risk Evaluation
Primary		
Risk Evaluation Model	Risk Evaluation Model Management	Manage Context Models for

Granted Role	Granted Role Description	Privilege
Management Primary		Risk
Risk Evaluation Model	Risk Evaluation Model Management	Manage Significance
Management Primary		Models for Risk
Risk Evaluation Model	Risk Evaluation Model Viewings	View Context Models for
Viewing Primary		Risk
Risk Evaluation Model	Risk Evaluation Model Viewings	View Significance Models
Viewing Primary		for Risk
Risk Management Primary	Risk Management	Assign Risk Assessment
		Worklist
Risk Management Primary	Risk Management	Create Risk Ad Hoc
		Assessment
Risk Management Primary	Risk Management	Create Treatment Plan for
		Risk
Risk Management Primary	Risk Management	Edit Risk
Risk Management Primary	Risk Management	Edit Treatment Plan for Risk
Risk Management Primary	Risk Management	Risk Control Matrix Extract
		- Financial Compliance
Risk Management Primary	Risk Management	Risk Control Matrix Extract
		Report
Risk Management Primary	Risk Management	Risk Control Matrix Report
		- Financial Compliance
Risk Reporting Primary	Risk Reporting duties	Related Objects Report
Risk Reporting Primary	Risk Reporting duties	Risk Control Matrix Extract
		- Financial Compliance
Risk Reporting Primary	Risk Reporting duties	Risk Control Matrix Extract
		Report
Risk Reporting Primary	Risk Reporting duties	Risk Control Matrix Report
D: 1 77	D: 1 XV	- Financial Compliance
Risk Viewing Primary	Risk Viewings	Common Object Record
D: 1 W: ' D'	D' 1 17'	Components
Risk Viewing Primary	Risk Viewings	View Context Models for
Diele Wieneine Deimer	Dial-Winnings	Risk View Control Incidents from
Risk Viewing Primary	Risk Viewings	Complete Risk Assessment
Risk Viewing Primary	Risk Viewings	View Control Incidents from
Risk viewing Primary	Risk viewings	Manage Risk
Risk Viewing Primary	Risk Viewings	View Fin Gov Risk
Risk Viewing Primary	Risk Viewings	View Manager Issues from
Risk viewing Filliary	Kisk viewings	Complete Risk Assessment
Risk Viewing Primary	Risk Viewings	View Manager Issues from
Kisk viewing i iinary	Kisk viewings	Manage Risk
Risk Viewing Primary	Risk Viewings	View Related Control
Risk Viewing Primary	Risk Viewings	View Related Collifor
Risk Viewing Primary	Risk Viewings	View Risk Analysis
Risk Viewing Primary	Risk Viewings	View Risk Approval History
Risk Viewing Primary	Risk Viewings	View Risk Assessment
The state of the s	12001 1200111150	Approval History
Risk Viewing Primary	Risk Viewings	View Significance Models
	β	for Risk
Survey Management Primary	Survey Management	Create Question Choice Sets
Survey Management Primary	Survey Management	Edit Question
Survey Management Primary	Survey Management	Edit Question Choice Sets
Survey Management Primary	Survey Management	Edit Survey
Survey Management Primary	Survey Management	Edit Survey Template
Survey Management Primary	Survey Management	Notify Survey Translators
	1 1/ 11/02 1 1	

Granted Role	Granted Role Description	Privilege
Survey Viewing Primary	Survey Viewings	View Question Choice Sets
Survey Viewing Primary	Survey Viewings	View Survey Questions
Survey Viewing Primary	Survey Viewings	View Survey Responses
Survey Viewing Primary	Survey Viewings	View Survey Template
Survey Viewing Primary	Survey Viewings	View Survey Template
		Approval History
Survey Viewing Primary	Survey Viewings	View Surveys

Abstract Role: Contingent Worker

Identifies the person as a contingent worker.

Duties

This table lists the duties assigned directly and indirectly to the abstract role **Contingent Worker**.

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated
	user interface or the standalone product.
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Employee Enrollment	Manages employee enrollments.
Expense Entry	Creates and updates expense items and expense reports.
FSCM Load Interface	Manages load interface file for import
Administration	Withinges four interface the for import
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods	Grants access to the employee, contingent worker and Human
Management	Resource Specialist to manage the phones, emails and other
	communication methods in the portrait.
Person Communication Methods	Grants access to the employee, contingent worker and Human
View	Resource Specialist to view the phones, emails and other
	communication methods in the portrait.
Person National Identifier View	Grants access to persons to view national identifier.
Portrait Current and Completed	Grants access to the current and completed tasks card in the
Tasks	portrait, which includes HCM worklist tasks and user provisioning
Duo ayunamant Analysis Cyumanay	requests.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile
Troject Time Entry Woone	device.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items,
	correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement
	cycle times related to requisitions processing within the Requisition
	BU that requester belongs to
Requisition Business Unit Data	This role is used for Requisition Business Unit data security in the
Security	data warehouse

Duty Role	Description
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition
Description XIII and	lines.
Requisition Viewing	View requisition and associated documents.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
Time and Labor Worker	Reports time as a worker.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
View Secured Help Content	Views help content that was added or edited, containing the security lookup value Secured.
Worker Time Card Entry	Reports time by time card, as a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the abstract role **Contingent Worker**.

Contingent Worker

Access Person Gallery

Access Portrait Payslip

Access Portrait Personal Payment Method

Attachments User

CRM Stage Write

Business Intelligence Consumer

Change Person Address

Change Person Marital Status

Compare HCM Information

Edit Person Career Planning

Edit Person Skills and Qualifications

Employee Enrollment

Expense Entry

Business Intelligence Consumer

Payee Bank Account Management

FSCM Load Interface Administration

Maintain Absence Records

Manage Development Goal by Worker

Manage My Account

Manage Performance Goal by Worker

Manage Person Citizenship

Manage Person Disability by Worker

Manage Person Documentation by Worker

Manage Person Driver License

Manage Person Ethnicity

Manage Person Image

Manage Person Name

Manage Person Passport

Manage Person Religion

Manage Person Visa or Permit

Manage Personal Compensation

Manage Worker Information Sharing

Performance Management Worker

Create Anytime Performance Document

Evaluate Worker Performance

View Performance Summary

Person Communication Methods Management

Person Communication Methods View

Person National Identifier View

Portrait Benefits

Portrait Current and Completed Tasks

Print Worker Portrait

Procurement Requester

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Payables Invoice Inquiry

Receiving Management Requester

Item Inquiry

Requester Analysis

Business Intelligence Authoring

Procurement Analysis Currency Preference

Requisition Business Unit Data Security

Requisition Self Service User

Requisition Viewing

Payables Invoice Inquiry

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Project Time Entry Mobile

Use REST Service - Time Record Events

Use REST Service - Time Record Groups Read Only

Use REST Service - Time Records Read Only

Social Connection Worker

Submit Resignation

Time and Labor Worker

Worker Time Card Entry

Use User Details Service

View Accrual Type Absence Plan Balance

View Compensation Details for Worker

View Development Goal by Worker

View Eligible Jobs

View Employment Information Summary

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Personal Information Card

View Portrait User Account Details Card

View Secured Help Content

View Total Compensation Statements

Workforce Profile Worker

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the abstract role **Contingent Worker**.

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the
ř	portrait page.
Access Portrait Payslip	Grants access to a person's own payslip in the
	portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the
•	portrait.
Change Person Address	Grants access to persons to manage their own
	address data.
Change Person Marital Status	Grants access to a person to manage their own
	marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any
	combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Evaluate Worker Performance	Allows to evaluate worker performance.
Maintain Absence Records	Allows workers to enter, update and delete their
	absence records.
Manage Development Goal by Worker	Manages worker's own development goals.
Manage My Account	Manages worker roles.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Citizenship	Grants access to persons to manage their own
1	citizenship.
Manage Person Disability by Worker	Allows worker to manage their own disability
	information.
Manage Person Documentation by Worker	Grants access to persons to manage their own
	document data.
Manage Person Driver License	Grants access to persons to manage their own driver
	licenses.
Manage Person Ethnicity	Grants access to persons to manage their own
	ethnicity.
Manage Person Image	Manages Person Image
Manage Person Name	Maintains persons' name related attributes.
Manage Person Passport	Grants access to persons to manage their own
	passports.
Manage Person Religion	Grants access to persons to manage their own
	religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas
	and permits.
Manage Personal Compensation	Manages contributions made toward savings and
	contribution type plans.
Manage Worker Information Sharing	Shares own employment information with line
	managers or external parties.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for
	the portrait cards.
Submit Resignation	Allows worker to submit their own resignation.
Use REST Service - Time Record Events	Allows users to call all methods on time record
	events associated with the time records REST
	service.
Use REST Service - Time Record Groups Read	Allows users to call the GET method on time record
Only	groups associated with the time records REST
	service.
Use REST Service - Time Records Read Only	Allows users to call the GET method on time
	records associated with the time records REST

Aggregate Privilege	Description
	service.
Use User Details Service	Creates or updates users during person
	synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type
	absence plans.
View Compensation Details for Worker	Views compensation data for a worker.
View Development Goal by Worker	View worker's own development goals.
View Eligible Jobs	Allows viewing of eligible jobs for relief in higher
	class.
View Employment Information Summary	Grants access to view a worker's employment
	information summary.
View Performance Summary	Allows viewing of workers performance summary
	information.
View Person Skills and Qualifications	Allows viewing of the Person Skills and
	Qualifications.
View Portrait Availability Card	Grants access to the availability card in the portrait,
	which includes schedule, absence, and accrual
	information.
View Portrait Contact Card	Grants access to view the contact card in the
	portrait, which includes phone number, e-mail,
	other communication methods, work location
	information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and
	employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person
	Gallery.
View Total Compensation Statements	Views generated total compensation statements for
	individuals within their security profile.

Privileges

This table lists privileges granted to duties of the abstract role **Contingent Worker**.

Granted Role	Granted Role Description	Privilege
Contingent Worker	Identifies the person as a contingent	Absence Entry Using
	worker.	Calendar
Contingent Worker	Identifies the person as a contingent	Access Competition Page
	worker.	
Contingent Worker	Identifies the person as a contingent	Access FUSE Directory
	worker.	Page
Contingent Worker	Identifies the person as a contingent	Access FUSE Performance
	worker.	and Career Planning Page
Contingent Worker	Identifies the person as a contingent	Access FUSE Personal
	worker.	Information Page
Contingent Worker	Identifies the person as a contingent	Access FUSE Time Page
	worker.	
Contingent Worker	Identifies the person as a contingent	Access Knowledge from
	worker.	HCM
Contingent Worker	Identifies the person as a contingent	Access Quick Actions
	worker.	
Contingent Worker	Identifies the person as a contingent	Approve Transactions
	worker.	
Contingent Worker	Identifies the person as a contingent	Create Product Idea
	worker.	
Contingent Worker	Identifies the person as a contingent	Create Service Request from

Granted Role	Granted Role Description	Privilege
	worker.	HCM
Contingent Worker	Identifies the person as a contingent worker.	Launch Oracle Social Network
Contingent Worker	Identifies the person as a contingent worker.	Manage Development Goal
Contingent Worker	Identifies the person as a contingent worker.	Manage Favorite Colleagues
Contingent Worker	Identifies the person as a contingent worker.	Manage Goal Management Notifications
Contingent Worker	Identifies the person as a contingent worker.	Manage Mentorship
Contingent Worker	Identifies the person as a contingent worker.	Manage My Portrait Work Area
Contingent Worker	Identifies the person as a contingent worker.	Manage Performance Goal
Contingent Worker	Identifies the person as a contingent worker.	Manage Product Idea
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Overview
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Scores
Contingent Worker	Identifies the person as a contingent worker.	Manage Social Roles
Contingent Worker	Identifies the person as a contingent worker.	Report Time by Web Clock
Contingent Worker	Identifies the person as a contingent worker.	Review Product Ideas
Contingent Worker	Identifies the person as a contingent worker.	Run Talent Profile Summary Report
Contingent Worker	Identifies the person as a contingent worker.	Validate Project Time and Labor Time Card
Contingent Worker	Identifies the person as a contingent worker.	View Notification Details
Contingent Worker	Identifies the person as a contingent worker.	View Performance Goal
Contingent Worker	Identifies the person as a contingent worker.	View Team Schedule
Contingent Worker	Identifies the person as a contingent worker.	View Time by Calendar
Employee Enrollment	Manages employee enrollments.	Define Benefit Participant Enrollment Result
Employee Enrollment	Manages employee enrollments.	Elect Benefits
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant Enrollment Result
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration

Granted Role	Granted Role Description	Privilege
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner
		Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization
		Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account
Performance Management	Adds content to rate to performance	Create Performance
Worker	document and evaluates self.	Document by Worker
Performance Management	Adds content to rate to performance	Print Performance
Worker	document and evaluates self.	Document
Performance Management	Adds content to rate to performance	Provide Performance
Worker	document and evaluates self.	Evaluation Feedback
Performance Management	Adds content to rate to performance	Select Feedback Participants
Worker	document and evaluates self.	T 1 D 41 1 1 1
Performance Management	Adds content to rate to performance	Track Participant Feedback
Worker	document and evaluates self.	Status
Performance Management	Adds content to rate to performance	View Performance
Worker	document and evaluates self.	Information on Worker Dashboard
Progurament Paguastar	Prepares requisitions for themselves.	Cancel Purchase Order as
Procurement Requester	Prepares requisitions for themserves.	Procurement Requester
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as
Procurement Requester	riepaies requisitions for themserves.	
Project Time Entry Mobile	Allows the user to report time and	Procurement Requester Report Time for Project
1 Toject Time Entry Mobile	manage time cards on mobile device.	Tasks
Project Time Entry Mobile	Allows the user to report time and	View Project Expenditure
1 Toject Time Entry Mobile	manage time cards on mobile device.	Types Service
Project Time Entry Mobile	Allows the user to report time and	View Project Financial
1 Toject Time Entry Wioone	manage time cards on mobile device.	Tasks Service
Receiving Management	Allows a requester in Oracle Fusion	Correct Self-Service
Requester Requester	iProcurement to receive items, correct	Receiving Receipt
Requester	receipts, and return receipts.	Receiving Receipt
Receiving Management	Allows a requester in Oracle Fusion	Create Self-Service
receiving management	mows a requester in Oracle Pusion	Create Bell-Bel vice

Granted Role	Granted Role Description	Privilege
Requester	iProcurement to receive items, correct	Receiving Receipt
	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	Manage Inventory Transfer
Requester	iProcurement to receive items, correct	Order
	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	Manage Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt Return
	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	Monitor Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt Work
D :: 14	receipts, and return receipts.	Area
Receiving Management	Allows a requester in Oracle Fusion	Review Inbound Shipment
Requester	iProcurement to receive items, correct	Details
Describe Management	receipts, and return receipts.	De la Brailia Braila
Receiving Management	Allows a requester in Oracle Fusion	Review Receiving Receipt
Requester	iProcurement to receive items, correct	Summary
Receiving Management	receipts, and return receipts. Allows a requester in Oracle Fusion	Review Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt
Requester	receipts, and return receipts.	Receiving Receipt
Receiving Management	Allows a requester in Oracle Fusion	View Purchase Order
Requester	iProcurement to receive items, correct	view i dienase Graei
requester	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	View Receiving Receipt
Requester	iProcurement to receive items, correct	Notification
	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	View Requisition
Requester	iProcurement to receive items, correct	1
_	receipts, and return receipts.	
Requisition Self Service User	Manages requisitions including creating,	Create Requisition for
	searching, and viewing requisitions,	Internal Material Transfers
	creating noncatalog requests, creating	
	requisitions with one-time locations, and	
	changing deliver-to locations on	
	requisition lines.	
Requisition Self Service User	Manages requisitions including creating,	Create Requisition with
	searching, and viewing requisitions,	Changes to Deliver-to
	creating noncatalog requests, creating	Location
	requisitions with one-time locations, and	
	changing deliver-to locations on	
Requisition Self Service User	requisition lines. Manages requisitions including creating,	Create Requisition with
Requisition Sen Service User	searching, and viewing requisitions,	Noncatalog Requests
	creating noncatalog requests, creating	Troncuturog requests
	requisitions with one-time locations, and	
	changing deliver-to locations on	
	requisition lines.	
Requisition Self Service User	Manages requisitions including creating,	Create Requisition with One
	searching, and viewing requisitions,	Time Location
	creating noncatalog requests, creating	
	requisitions with one-time locations, and	
	changing deliver-to locations on	
	requisition lines.	
Requisition Self Service User	Manages requisitions including creating,	Get Internal Transfer
	searching, and viewing requisitions,	Requesting Organization
	creating noncatalog requests, creating	Price

Granted Role	Granted Role Description	Privilege
	requisitions with one-time locations, and	
	changing deliver-to locations on	
D ' ' ' ' G 16G ' II	requisition lines.	N. T. C.
Requisition Self Service User	Manages requisitions including creating,	Manage Inventory Transfer
	searching, and viewing requisitions,	Order
	creating noncatalog requests, creating requisitions with one-time locations, and	
	changing deliver-to locations on	
	requisition lines.	
Requisition Self Service User	Manages requisitions including creating,	Manage Requisition
requisition ben betvice eser	searching, and viewing requisitions,	Wanage Requisition
	creating noncatalog requests, creating	
	requisitions with one-time locations, and	
	changing deliver-to locations on	
	requisition lines.	
Requisition Self Service User	Manages requisitions including creating,	Submit Requisition with
_	searching, and viewing requisitions,	One Click
	creating noncatalog requests, creating	
	requisitions with one-time locations, and	
	changing deliver-to locations on	
	requisition lines.	
Requisition Self Service User	Manages requisitions including creating,	View Requisition
	searching, and viewing requisitions,	
	creating noncatalog requests, creating	
	requisitions with one-time locations, and	
	changing deliver-to locations on requisition lines.	
Requisition Viewing	View requisition and associated	Review Inbound Shipment
Requisition viewing	documents.	Details
Requisition Viewing	View requisition and associated	Review Receiving
requisition viewing	documents.	Transaction History
Requisition Viewing	View requisition and associated	View Purchase Order as
4	documents.	Procurement Requester
Requisition Viewing	View requisition and associated	View Requisition
1 8	documents.	1
Requisition Viewing	View requisition and associated	View Supplier Negotiation
	documents.	
Social Connection Worker	Performs all Oracle Fusion Social	Add Someone to Social
	Connection employee duties.	Group
Social Connection Worker	Performs all Oracle Fusion Social	Create Social Group
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social	Invite Social Connection
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social	Invite Someone to Social
	Connection employee duties.	Group
Social Connection Worker	Performs all Oracle Fusion Social	Link Social Group
0 10 2 2	Connection employee duties.	M V I
Social Connection Worker	Performs all Oracle Fusion Social	Manage Kudos
Social Connection Worker	Connection employee duties.	Managa Magaza Dagad
Social Collnection Worker	Performs all Oracle Fusion Social	Manage Message Board
Social Connection Worker	Connection employee duties. Performs all Oracle Fusion Social	Managa Social Poolemante
Social Connection Worker	Connection employee duties.	Manage Social Bookmarks
Social Connection Worker	Performs all Oracle Fusion Social	Manage Social Connections
Social Connection worker	Connection employee duties.	ivialiage Social Collifections
Social Connection Worker	Performs all Oracle Fusion Social	Manage Social Group
Social Connection WOIKE	1 CITOTHIS AIT OTACLE PUSION SOCIAL	Manage Social Group

Connection employee duties.	Granted Role	Granted Role Description	Privilege
Connection Worker		Connection employee duties.	
Social Connection Worker	Social Connection Worker	Performs all Oracle Fusion Social	Manage Social Self-
Connection Worker			
Social Connection Worker Performs all Oracle Fusion Social Connection Connection employee duties.	Social Connection Worker		Unlink Social Group
Connection employee duties.			
Social Connection Worker Performs all Oracle Fusion Social Connection Entry with Budgetary Control Entry En	Social Connection Worker		View Activity Stream
Connection employee duties. Reports time as a worker. Report time by Calendar Time and Labor Worker Reports time as a worker. Report time by Calendar Time and Labor Worker Reports time as a worker. Report time by Calendar View Time by Calendar Check Funds Check Fund			
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employee or contingent worker.			
	Workforce Profile Worker		Define Talent Profile Item
	Workforce Profile Worker		Manage Person Talent

Granted Role	Granted Role Description	Privilege
	employee or contingent worker.	Profile
Workforce Profile Worker	Performs workforce profile duties as an	Manage Talent Profile
	employee or contingent worker.	Interest List
Workforce Profile Worker	Performs workforce profile duties as an	Match Talent Profile
	employee or contingent worker.	
Workforce Profile Worker	Performs workforce profile duties as an	Update Talent Profile Item
	employee or contingent worker.	
Workforce Profile Worker	Performs workforce profile duties as an	View Talent Profile
	employee or contingent worker.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the abstract role **Contingent Worker**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Contingent Worker can	Role: Procurement Requester
	delete application attachment	Privilege: Delete Application Attachment
	for the purchase order	Resource: Application Attachment
	categories including	
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	and to payables	
Application Attachment	A Contingent Worker can read	Role: Procurement Requester
	application attachment for the	Privilege: Read Application Attachment
	negotiation categories including	Resource: Application Attachment
	miscellaneous, to approver, to	
	buyer, to payables, to receiver,	
Application Attachment	and to supplier	Dolor Duo coment Do constant
Application Attachment	A Contingent Worker can read application attachment for the	Role: Procurement Requester
	purchase order categories	Privilege: Read Application Attachment
	including document,	Resource: Application Attachment
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	and to payables	
Application Attachment	A Contingent Worker can	Role: Procurement Requester
ripplication retachment	update application attachment	Privilege: Update Application Attachment
	for the purchase order	Resource: Application Attachment
	categories including	Resource. Application Attachment
	miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	and to payables	
Application Reference	A Contingent Worker can	Role: Change Person Marital Status
Territory	choose application reference	Privilege: Choose Application Reference
-	territory for countries in their	Territory (Data)
	country security profile	Resource: Application Reference Territory
Beneficiary Organization	A Contingent Worker can view	Role: Portrait Benefits
	worker benefits portrait card for	Privilege : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Beneficiary Organization
Benefit Covered	A Contingent Worker can view	Role: Portrait Benefits
Dependent	worker benefits portrait card for	Privilege: View Worker Benefits Portrait Card
	themselves	(Data)

Business Object	Policy Description	Policy Store Implementation
•		Resource: Benefit Covered Dependent
Benefit Participant	A Contingent Worker can view	Role: Portrait Benefits
Enrollment Action	worker benefits portrait card for	Privilege: View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Enrollment
		Action
Benefit Participant	A Contingent Worker can	Role: Employee Enrollment
Enrollment Result	review benefit participant	Privilege: Review Benefit Participant
	enrollment result for	Enrollment Result (Data)
	themselves	Resource: Benefit Participant Enrollment
		Result
Benefit Participant	A Contingent Worker can view	Role: Portrait Benefits
Enrollment Result	worker benefits portrait card for	Privilege : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Enrollment
		Result
Benefit Participant Rate	A Contingent Worker can view	Role: Portrait Benefits
	worker benefits portrait card for	Privilege : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Rate
Benefit Relation	A Contingent Worker can	Role: Employee Enrollment
	manage benefit relation for	Privilege: Manage Benefit Relation (Data)
	themselves	Resource: Benefit Relation
Cash Advance Approval	A Contingent Worker can	Role: Expense Entry
Note	manage expense report	Privilege: Manage Expense Report Approval
	approval note for themselves	Note (Data)
		Resource: Cash Advance Approval Note
Corporate Card	A Contingent Worker can	Role: Expense Entry
Transaction Dispute	manage expense for themselves	Privilege: Manage Expense (Data)
Note		Resource: Corporate Card Transaction
T.	A C	Dispute Note
Expense	A Contingent Worker can	Role: Expense Entry
	manage expense for themselves	Privilege: Manage Expense (Data)
T. D.	A.G: W. 1	Resource: Expense
Expense Report	A Contingent Worker can	Role: Expense Entry
	manage expense report for themselves	Privilege: Manage Expense Report (Data)
E B		Resource: Expense Report
Expense Report	A Contingent Worker can	Role: Expense Entry
Approval Note	manage expense report	Privilege: Manage Expense Report Approval
	approval note for themselves	Note (Data)
IID Ioh	A Contingent Warden con	Resource: Expense Report Approval Note
HR Job	A Contingent Worker can	Role: Contingent Worker
	choose hr job for all jobs in the	Privilege: Choose HR Job (Data)
Haln Tonic	enterprise A Contingent Worker can view	Resource: HR Job
Help Topic	A Contingent Worker can view	Role: View Secured Help Content
	secured help content for all	Privilege: View Secured Help Content
	secured help content they are authorized	Resource: Help Topic
Idea	A Contingent Worker can	Role: Contingent Worker
raca	manage idea where they are a	Privilege: Manage Product Idea (Data)
	member of the idea team	Resource: Idea
Idea	A Contingent Worker can	Role: Contingent Worker
raca	review idea where they are a	Privilege: Review Product Idea (Data)
	member of the idea team	Resource: Idea
<u> </u>	member of the idea team	Acsource. Iuca

Business Object	Policy Description	Policy Store Implementation
Payment Card	A Contingent Worker can view	Role: Payee Bank Account Management
	employee credit card for any	Privilege: View Employee Credit Card (Data)
	employee corporate cards in the	Resource: Payment Card
	enterprise	
Performance Document	A Contingent Worker can view	Role: View Performance Summary
	performance summary for	Privilege : View Performance Summary (Data)
	themselves	Resource: Performance Document
Performance Goal	A Contingent Worker can	Role: Manage Performance Goal by Worker
	manage performance goal by	Privilege : Manage Performance Goal by
	worker for themselves	Worker (Data)
D 0 0 1	1.6	Resource: Performance Goal
Performance Goal	A Contingent Worker can view	Role: View Development Goal by Worker
	development goal by worker	Privilege : View Development Goal by Worker
	for themselves	(Data)
D	A C W. 1	Resource: Performance Goal
Person	A Contingent Worker can	Role: Change Person Address
	change person address for themselves	Privilege : Change Person Address (Data)
D		Resource: Person
Person	A Contingent Worker can	Role: Change Person Marital Status
	change person marital status for themselves	Privilege: Change Person Marital Status
	themserves	(Data) Resource: Person
Person	A Contingent Worker can	
Person	A Contingent Worker can compare person for themselves	Role: Compare HCM Information
	compare person for themserves	Privilege: Compare Person (Data) Resource: Person
Person	A Contingent Worker can	
reison	manage person citizenship for	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data)
	themselves	Resource: Person
Person	A Contingent Worker can	Role: Manage Person Driver License
1 CISOII	manage person driver license	Privilege: Manage Person Driver License
	for themselves	(Data)
	Tor themserves	Resource: Person
Person	A Contingent Worker can	Role: Manage Person Ethnicity
	manage person ethnicity for	Privilege: Manage Person Ethnicity (Data)
	themselves	Resource: Person
Person	A Contingent Worker can	Role: Manage Person Passport
	manage person passport for	Privilege : Manage Person Passport (Data)
	themselves	Resource: Person
Person	A Contingent Worker can	Role: Manage Person Religion
	manage person religion for	Privilege : Manage Person Religion (Data)
	themselves	Resource: Person
Person	A Contingent Worker can	Role: Manage Person Visa or Permit
	manage person visa or permit	Privilege : Manage Person Visa or Permit
	for themselves	(Data)
		Resource: Person
Person	A Contingent Worker can	Role: View Portrait Personal Information Card
	manage worker public portrait	Privilege: Manage Worker Public Portrait
	for themselves	(Data)
		Resource: Person
Person	A Contingent Worker can print	Role: Print Worker Portrait
	worker portrait for themselves	Privilege: Print Worker Portrait (Data)
		Resource: Person
Person	A Contingent Worker can	Role: Contingent Worker
	report person for themselves	Privilege: Report Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person
Person	A Contingent Worker can share	Role: Manage Worker Information Sharing
	worker information for	Privilege : Share Worker Information (Data)
	themselves	Resource: Person
Person	A Contingent Worker can view	Role: View Portrait Availability Card
	worker availability portrait card	Privilege : View Worker Availability Portrait
	for themselves	Card (Data)
		Resource: Person
Person	A Contingent Worker can view	Role: Portrait Current and Completed Tasks
	worker current and completed	Privilege : View Worker Current and
	tasks portrait card for persons	Completed Tasks Portrait Card (Data)
	and assignments in their person	Resource: Person
	and assignment security profile	
Person	A Contingent Worker can view	Role: Portrait Current and Completed Tasks
	worker current and completed	Privilege: View Worker Current and
	tasks portrait card for	Completed Tasks Portrait Card (Data)
	themselves	Resource: Person
Person	A Contingent Worker can view	Role: View Portrait Personal Information Card
	worker personal and	Privilege : View Worker Personal and
	employment portrait card for	Employment Portrait Card (Data)
	themselves	Resource: Person
Person Absence Entry	A Contingent Worker can	Role: Maintain Absence Records
•	maintain self service absence	Privilege: Maintain Self Service Absence
	record for people and	Record (Data)
	assignments in their person and	Resource: Person Absence Entry
	assignment security profile	, , , , , , , , , , , , , , , , , , , ,
Person Absence Entry	A Contingent Worker can	Role: Maintain Absence Records
	maintain self service absence	Privilege: Maintain Self Service Absence
	record for themselves	Record (Data)
		Resource: Person Absence Entry
Person Address	A Contingent Worker can	Role: View Portrait Personal Information Card
	manage person private address	Privilege: Manage Person Private Address
	details for themselves	Details (Data)
		Resource: Person Address
Person Assignment	A Contingent Worker can	Role: Contingent Worker
	choose person assignment for	Privilege : View Person Assignment (Data)
	persons and assignments in	Resource: Person Assignment
	their person and assignment	
	security profile	
Person Assignment	A Contingent Worker can view	Role: View Eligible Jobs
	eligible jobs for themselves	Privilege : View Eligible Jobs (Data)
		Resource: Person Assignment
Person Communication	A Contingent Worker can	Role: Person Communication Methods
Method	manage person communication	Management
	method for themselves	Privilege: Manage Person Communication
		Method (Data)
		Resource: Person Communication Method
Person Communication	A Contingent Worker can view	Role: Person Communication Methods View
Method	person communication method	Privilege: View Person Communication
	for private communication	Method (Data)
	methods granted to the user for	Resource: Person Communication Method
	persons in their person and	
	assignment security profile	
Person Contact	A Contingent Worker can	Role: View Portrait Personal Information Card
Relationship	manage person contact details	Privilege : Manage Person Contact Details

Business Object	Policy Description	Policy Store Implementation
	for themselves	(Data)
		Resource: Person Contact Relationship
Person Contact	A Contingent Worker can	Role: View Portrait Personal Information Card
Relationship	manage person private contact	Privilege: Manage Person Private Contact
	details for themselves	Details (Data)
		Resource: Person Contact Relationship
Person Disability	A Contingent Worker can	Role: Manage Person Disability by Worker
	manage person disability for	Privilege: Manage Person Disability (Data)
	themselves	Resource: Person Disability
Person Documentation	A Contingent Worker can	Role: Manage Person Documentation by
	manage person documentation	Worker
	for document types in their	Privilege: Manage Person Documentation
	document types security profile	(Data)
	for themselves	Resource: Person Documentation
Person Email	A Contingent Worker can	Role: Person Communication Methods
	manage person email for	Management
	themselves	Privilege: Manage Person Email (Data)
		Resource: Person Email
Person Email	A Contingent Worker can view	Role: Person Communication Methods View
	person email for work e-mail	Privilege: View Person Email (Data)
	addresses and private e-mail	Resource: Person Email
	addresses granted to the user	
	for persons in their person and	
D. I	assignment security profile	
Person Image	A Contingent Worker can	Role: Manage Person Image
	manage person image for	Privilege: Manage Person Image (Data)
B 1	themselves	Resource: Person Image
Person Image	A Contingent Worker can view	Role: Manage Person Image
	person image for themselves	Privilege: View Person Image (Data)
D L'C E	A C	Resource: Person Image
Person Life Event	A Contingent Worker can	Role: Employee Enrollment
	manage person life event for themselves	Privilege: Manage Person Life Event (Data)
D M		Resource: Person Life Event
Person Name	A Contingent Worker can	Role: Manage Person Name
	change person name for	Privilege: Change Person Name (Data)
D 11 1	themselves	Resource: Person Name
Person National	A Contingent Worker can view	Role: Person National Identifier View
Identifier	person national identifier for	Privilege : View Person National Identifier
	themselves	(Data)
D Dl	A Constituted West and	Resource: Person National Identifier
Person Phone	A Contingent Worker can	Role: Person Communication Methods
	manage person phone for themselves	Management Drivilage Manage Parson Phone (Deta)
	memserves	Privilege: Manage Person Phone (Data)
Person Phone	A Contingent Western con view	Resource: Person Phone
reison rhone	A Contingent Worker can view	Role: Person Communication Methods View
	person phone for work phone numbers and private phone	Privilege: View Person Phone (Data) Resource: Person Phone
	numbers and private phone numbers granted to the user for	Resource: Person Phone
	persons in their person and	
	assignment security profile	
Person Plan Accrual	A Contingent Worker can view	Role: View Accrual Type Absence Plan
2 225011 1 1411 / 1001 4411	accrual plan balance for people	Balance
	and assignments in their person	Privilege: View Accrual Plan Balance (Data)
	and assignment security profile	Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view	Role: View Accrual Type Absence Plan
1 515011 1 Iuii / icci uai	11 Commission Worker can view	13010. The Theorem Type Absence I fair

Business Object	Policy Description	Policy Store Implementation
	accrual plan balance for	Balance
	themselves	Privilege: View Accrual Plan Balance (Data)
		Resource: Person Plan Accrual
Plan Beneficiary	A Contingent Worker can view	Role: Portrait Benefits
Designation	worker benefits portrait card for	Privilege : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Plan Beneficiary Designation
Portrait Private Note	A Contingent Worker can	Role: Contingent Worker
	manage portrait private note for	Privilege : Manage Portrait Private Note (Data)
	themselves	Resource: Portrait Private Note
Position	A Contingent Worker can	Role: Compare HCM Information
	choose position for positions in	Privilege: Choose Position (Data)
	their position security profile	Resource: Position
Position	A Contingent Worker can	Role: Contingent Worker
	choose position for positions in	Privilege: Choose Position (Data)
	their position security profile	Resource: Position
Primary Care Provider	A Contingent Worker can	Role: Employee Enrollment
	define plan primary care	Privilege : Define Plan Primary Care Provider
	provider for themselves	(Data)
		Resource: Primary Care Provider
Public Person	A Contingent Worker can	Role: Procurement Requester
	choose public person for all	Privilege : Choose Public Person (Data)
	workers in the enterprise	Resource: Public Person
Public Person	A Contingent Worker can	Role: Contingent Worker
	choose public person for	Privilege: Choose Public Person (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
D 111 D	security profile	
Public Person	A Contingent Worker can	Role: Access Person Gallery
	search person deferred for	Privilege: Search Person Deferred (Data)
	persons and assignments in	Resource: Public Person
	their person and assignment	
Public Person	security profile A Contingent Worker can view	Role: Use User Details Service
r done r erson	person deferred for persons and	Privilege: View Person Deferred (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	Resource. Fuone reison
Public Person	A Contingent Worker can view	Role: View Portrait Contact Card
1 30110 1 010011	worker contact portrait card for	Privilege: View Worker Contact Portrait Card
	themselves	(Data)
		Resource: Public Person
Requisition	A Contingent Worker can	Role: Procurement Requester
	manage requisition for	Privilege: Manage Requisition (Data)
	themselves for the business	Resource: Business Unit
	units for which they are	
	authorized	
Requisition	A Contingent Worker can	Role: Requisition Self Service User
	manage requisition for	Privilege: Manage Requisition (Data)
	themselves for the business	Resource: Business Unit
	units for which they are	
	authorized	
Requisition	A Contingent Worker can	Role: Requisition Self Service User
	manage requisition for	Privilege: Manage Requisition (Data)
	themselves for the financial	Resource: Business Unit
	business unit associated with	

Business Object	Policy Description	Policy Store Implementation
	their primary assignment	
Salary	A Contingent Worker can view	Role: View Compensation Details for Worker
	worker compensation portrait	Privilege : View Worker Compensation
	card for themselves	Portrait Card (Data)
T 1 . D . C 1		Resource: Salary
Talent Profile	A Contingent Worker can edit	Role: Edit Person Career Planning
	person career planning for	Privilege : Edit Person Career Planning (Data)
T. 1 . D. (1)	themselves	Resource: Talent Profile
Talent Profile	A Contingent Worker can edit	Role: Edit Person Skills and Qualifications
	person skills and qualifications	Privilege: Edit Person Skills and
	for themselves	Qualifications (Data)
T. 1 . D. C.1	A G	Resource: Talent Profile
Talent Profile	A Contingent Worker can	Role: Workforce Profile Worker
	match talent profile person for	Privilege : Match Talent Profile Person (Data)
T. 1 . D. (1)	themselves	Resource: Talent Profile
Talent Profile	A Contingent Worker can view	Role: View Person Skills and Qualifications
	person skills and qualifications	Privilege : View Person Skills and
	for people and assignments in	Qualifications (Data)
	their public person and	Resource: Talent Profile
Talent Profile	assignment security profile A Contingent Worker can view	Role: Workforce Profile Worker
Talent Frome	talent profile model for jobs in	Privilege: View Talent Profile Model (Data)
	their job security profile	Resource: Talent Profile
Talent Profile	A Contingent Worker can view	Role: Workforce Profile Worker
Talent Proffle	talent profile person for	
	themselves	Privilege: View Talent Profile Person (Data)
Talent Profile Item		Resource: Talent Profile Role: Workforce Profile Worker
Talent Proffle Item	A Contingent Worker can view talent profile item worker for	
	themselves	Privilege: View Talent Profile Item Worker (Data)
	themserves	Resource: Talent Profile Item
Time Record	A Contingent Worker can	Role: Use REST Service - Time Records Read
Time Record	manage time records for	Only
	persons and assignments in	Privilege: Manage Time Records (Data)
	their person and assignment	Resource: Time Record
	security profile	Resource. Time Record
Time Record Event	A Contingent Worker can	Role: Use REST Service - Time Record
	manage time record events for	Events
	persons and assignments in	Privilege : Manage Time Record Events (Data)
	their person and assignment	Resource: Time Record Event
	security profile	
Time Record Group	A Contingent Worker can	Role: Use REST Service - Time Record
	manage time record groups for	Groups Read Only
	persons and assignments in	Privilege: Manage Time Record Groups
	their person and assignment	(Data)
	security profile	Resource: Time Record Group
Time Record Group	A Contingent Worker can	Role: Worker Time Card Entry
Summary	manage time cards for	Privilege : Manage Time Cards (Data)
	themselves	Resource: Time Record Group Summary
Total Compensation	A Contingent Worker can view	Role: View Total Compensation Statements
Statement	total compensation statement	Privilege: View Total Compensation
	already generated for	Statement Already Generated (Data)
	themselves	Resource: Total Compensation Statement
Trading Community Org	A Contingent Worker can	Role: Expense Entry
Address Email Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
2 dishiess 3 sjeet	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Contingent Worker can	Role: Requisition Self Service User
Address Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Contingent Worker can	Role: Expense Entry
Address Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
Freierence	trading community contact	, ,
	preferences not of type legal.	Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org	A Contingent Worker can	
Address Phone Contact		Role: Requisition Self Service User
Preference	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
T. 1. C	preferences not of type legal.	Phone Contact Preference
Trading Community	A Contingent Worker can	Role: Expense Entry
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Contingent Worker can	Role: Requisition Self Service User
Organization Address	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Contingent Worker can	Role: Expense Entry
Organization Email	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Contingent Worker can	Role: Requisition Self Service User
Organization Email	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Contingent Worker can view	Role: Expense Entry
Organization Party	trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Contingent Worker can view	Role: Payables Invoice Inquiry
Organization Party	trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Contingent Worker can view	Role: Payee Bank Account Management
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Contingent Worker can view	Role: Procurement Requester
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	1 . 0	0.5ameuron (Dam)

Business Object	Policy Description	Policy Store Implementation
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Contingent Worker can	Role: Expense Entry
Organization Phone	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Contingent Worker can	Role: Requisition Self Service User
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource: Trading Community Organization
Trading Community		Phone Contact Preference
Trading Community	A Contingent Worker can view trading community contact for	Role: Procurement Requester
Party	all trading community persons	Privilege: View Trading Community Contact
	in the enterprise except contacts	(Data) Page Product Trading Community Porty
	created by partners.	Resource: Trading Community Party
Trading Community	A Contingent Worker can view	Role: Expense Entry
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Contingent Worker can view	Role: Payables Invoice Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Contingent Worker can view	Role: Payee Bank Account Management
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Contingent Worker can view	Role: Procurement Requester
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Contingent Worker can view	Role: Expense Entry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
Trading Community	Sales prospects. A Contingent Worker can view	Role: Procurement Requester
Party	trading community person for	Privilege: View Trading Community Person
Tarty	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	Resource. Trading Community Fairty
Trading Community	A Contingent Worker can view	Role: Expense Entry
Party	trading community person for	Privilege: View Trading Community Person
,	all resources in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Contingent Worker can view	Role: Procurement Requester
Party	trading community person for	Privilege : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Contingent Worker can	Role: Expense Entry
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	Address Contact Preference
Trading Community	A Contingent Worker can	Role: Requisition Self Service User
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Contingent Worker can	Role: Expense Entry
Person Address Phone	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Contingent Worker can	Role: Requisition Self Service User
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Contingent Worker can	Role: Expense Entry
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Contingent Worker can	Role: Requisition Self Service User
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Contingent Worker can	Role: Expense Entry
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Contingent Worker can	Role: Requisition Self Service User
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Contingent Worker can view	Role: Procurement Requester
Relationship	trading community relationship	Privilege : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Contingent Worker can view	Role: Procurement Requester
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	except partner contact	
	relationships, or relationships	
	created by partners	
Trading Community	A Contingent Worker can view	Role: Requisition Self Service User
Relationship	trading community relationship	Privilege : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	except partner contact	
	relationships, or relationships	
Han Dal:	created by partners	Dalas Marias a Maria
User Role	A Contingent Worker can self	Role: Manage My Account

Business Object	Policy Description	Policy Store Implementation
	request roles for themselves	Privilege : Self Request Roles (Data)
		Resource: User Role
User Role	A Contingent Worker can view	Role: Manage My Account
	own account details for	Privilege : View Own Account Details (Data)
	themselves	Resource: User Role
Variable Compensation	A Contingent Worker can	Role: Manage Personal Compensation
Allocation	manage variable compensation	Privilege: Manage Variable Compensation
	allocation by worker for	Allocation by Worker (Data)
	themselves	Resource : Variable Compensation Allocation
Work Relationship	A Contingent Worker can	Role: Submit Resignation
	submit resignation for	Privilege : Submit Resignation (Data)
	themselves	Resource: Work Relationship
Work Relationship	A Contingent Worker can view	Role: View Employment Information
	employment information	Summary
	summary for themselves	Privilege: View Employment Information
		Summary (Data)
		Resource: Work Relationship
Worker	A Contingent Worker can	Role: Contingent Worker
	choose worker for people and	Privilege : Choose Worker (Data)
	assignments in their person and	Resource: Worker
	assignment security profile	
Worker	A Contingent Worker can	Role: Compare HCM Information
	compare worker employment	Privilege : Compare Worker Employment
	information for themselves	Information (Data)
		Resource: Worker
Worker	A Contingent Worker can	Role: View Portrait Availability Card
	review worker availability for	Privilege : Review Worker Availability (Data)
	themselves	Resource: Worker

Privacy

This table lists data security policies for Privacy for the abstract role **Contingent Worker**.

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Contingent Worker can view	Role: Procurement Requester
Person Phone	trading community person	Privilege : View Trading Community Person
	mobile phone number for all	Mobile Phone Number
	trading community person	Resource: Trading Community Person
	mobile phone numbers	Phone

Job Role: Corporate Card Administrator

Oversees the functioning of corporate card travel programs and procurement card programs. Provides support to cardholders and assures payments are made timely and no delinquencies are incurred.

Duties

This table lists the duties assigned directly and indirectly to the job role **Corporate Card Administrator**.

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.
Corporate Card Administration Analysis	BI Duty role for Corporate Card Administrators to review and analyze corporate card expenses. This duty role includes visibility into expense types, locations, and outstanding transactions
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.
Employee Expense Business Unit Data Security	This role is used for Employee Expense Business Unit data security in the data warehouse
FSCM Load Interface Administration	Manages load interface file for import
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Corporate Card Administrator**.

Corporate Card Administrator Business Intelligence Applications Worker Business Intelligence Applications Analysis
Corporate Card Account Administration
Functional Setups
Payee Bank Account Management
FSCM Load Interface Administration
Corporate Card Administration Analysis
Business Intelligence Authoring
Employee Expense Business Unit Data Security
Financial Analysis Currency Preference
Procurement Analysis Currency Preference
Corporate Card Transaction Management
Business Intelligence Consumer
Payables Invoice Import Submission
FSCM Load Interface Administration

Privileges

This table lists privileges granted to duties of the job role **Corporate Card Administrator**.

Granted Role	Granted Role Description	Privilege
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Expense Type Mapping
	programs. Manages new, active, and	Rule
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Expense Types Mapping
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Issuer
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Program
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Transaction Submission
	programs. Manages new, active, and	Policy
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Usage Policy
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card for
Administration	programs and procurement card	Employee
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Expense Template
Administration	programs and procurement card	
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Expenses System
Administration	programs and procurement card	Option

Granted Role	Granted Role Description	Privilege
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Financial
Administration	programs and procurement card	Application Lookups
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Transaction	Processes corporate card transaction files.	Create Corporate Card
Management	Reviews and corrects errors and processes	Issuer Invoice
	them again.	
Corporate Card Transaction	Processes corporate card transaction files.	Import Payables Invoice
Management	Reviews and corrects errors and processes	
8	them again.	
Corporate Card Transaction	Processes corporate card transaction files.	Manage Corporate Card
Management	Reviews and corrects errors and processes	Transaction Upload
gement	them again.	Transaction opioad
Corporate Card Transaction	Processes corporate card transaction files.	Manage Corporate Card for
Management	Reviews and corrects errors and processes	Employee
Wanagement	them again.	Employee
Corporate Card Transaction	Processes corporate card transaction files.	Manage Corporate Cards
Management Management	Reviews and corrects errors and processes	and Corporate Card
Widnagement	them again.	Transactions
Corporate Card Transaction	Processes corporate card transaction files.	Manage Historical
Management	Reviews and corrects errors and processes	Corporate Card Transaction
Wanagement	them again.	Corporate Card Transaction
Composite Cond Transaction		Managa Outstanding
Corporate Card Transaction	Processes corporate card transaction files.	Manage Outstanding
Management	Reviews and corrects errors and processes	Corporate Card Transaction
Comments Constitution	them again.	De la Composita Conf
Corporate Card Transaction	Processes corporate card transaction files.	Review Corporate Card
Management	Reviews and corrects errors and processes	Transaction
G 1 m	them again.	D : G : G !
Corporate Card Transaction	Processes corporate card transaction files.	Review Corporate Card
Management	Reviews and corrects errors and processes	Transaction Upload Result
G 15	them again.	
Corporate Card Transaction	Processes corporate card transaction files.	Review Expense Report
Management	Reviews and corrects errors and processes	Payables Document
	them again.	
Corporate Card Transaction	Processes corporate card transaction files.	View Payables Invoice
Management	Reviews and corrects errors and processes	
	them again.	
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
- F	assigned tasks, and task lists.	1
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
i aneuonai setups	assigned tasks, and task lists.	User Overview
	assigned tasks, and task lists.	USCI OVCIVIEW

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	Web Service
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Import Payables Invoice
Submission	import program.	
Payables Invoice Import	Submits Oracle Fusion Payables invoice	View Payables Invoice
Submission	import program.	
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Corporate Card Administrator**.

Business Object	Policy Description	Policy Store Implementation
Corporate Card	A Corporate Card	Role: Corporate Card Account Administration
_	Administrator can manage	Privilege: Manage Corporate Card Attribute
	corporate card attribute for any	(Data)
	corporate card in the enterprise	Resource: Corporate Card
Corporate Card	A Corporate Card	Role: Corporate Card Transaction
	Administrator can manage	Management
	corporate card attribute for any	Privilege: Manage Corporate Card Attribute
	corporate card transaction in	(Data)
	the enterprise	Resource: Corporate Card
Corporate Card	A Corporate Card	Role: Corporate Card Transaction
_	Administrator can manage	Management
	corporate card for employee for	Privilege: Manage Corporate Card for
	the business units for which	Employee (Data)
	they are authorized	Resource: Business Unit
Corporate Card Program	A Corporate Card	Role: Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Corporate Card Program
	corporate card program for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Corporate Card	A Corporate Card	Role: Corporate Card Transaction
Transaction	Administrator can create	Management
	corporate card issuer invoice	Privilege: Create Corporate Card Issuer
	for the business units for which	Invoice (Data)
	they are authorized	Resource: Business Unit
Corporate Card	A Corporate Card	Role: Corporate Card Transaction
Transaction	Administrator can manage	Management
	corporate card transaction for	Privilege: Manage Corporate Card
	the business units for which	Transaction (Data)
	they are authorized	Resource: Business Unit
Corporate Card	A Corporate Card	Role: Corporate Card Transaction

Business Object	Policy Description	Policy Store Implementation
Transaction	Administrator can manage	Management
	outstanding corporate card	Privilege: Manage Outstanding Corporate
	transaction for the business	Card Transaction (Data)
	units for which they are	Resource: Business Unit
	authorized	
Expense Policy	A Corporate Card	Role: Corporate Card Account Administration
	Administrator can manage	Privilege : Manage Expense Policy (Data)
	expense policy for the business	Resource: Business Unit
	units for which they are	
Expense Setup Option	authorized A Corporate Card	Role: Corporate Card Account Administration
Expense Setup Option	Administrator can manage	Privilege: Manage Expenses System Option
	expenses system option for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Business Cint
Expense Type	A Corporate Card	Role: Corporate Card Account Administration
1 71	Administrator can manage	Privilege: Manage Expense Template (Data)
	expense template for the	Resource: Business Unit
	business units for which they	
	are authorized	
Payables Payment	A Corporate Card	Role: Corporate Card Transaction
Request	Administrator can manage	Management
	payables invoice for the	Privilege : Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
D 11 G 1 1	are authorized	
Payables Standard	A Corporate Card	Role: Payables Invoice Import Submission
Invoice	Administrator can manage	Privilege: Manage Payables Invoice (Data)
	payables invoice for all	Resource: Payables Standard Invoice
Payment Card	business units in the enterprise A Corporate Card	Polar Dayon Pank Agazunt Managamant
1 ayıncın Card	Administrator can view	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data)
	employee credit card for any	Resource: Payment Card
	employee corporate cards in the	Resource. I ayment Card
	enterprise	
Trading Community Org	A Corporate Card	Role: Corporate Card Account Administration
Address Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community Org	A Corporate Card	Role: Corporate Card Transaction
Address Email Contact	Administrator can manage	Management
Preference	trading community legal	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
Trading Community O	preferences not of type legal.	Email Contact Preference
Trading Community Org Address Phone Contact	A Corporate Card Administrator can manage	Role: Corporate Card Account Administration
Preference	trading community legal	Privilege: Manage Trading Community Legal
1 TOTOTOTICE	contact preference for all	Contact Preference (Data) Personnes: Trading Community Org Address
	trading community contact	Resource: Trading Community Org Address Phone Contact Preference
	preferences not of type legal.	Thone Contact Treference
Trading Community Org	A Corporate Card	Role: Corporate Card Transaction
6 J 015		
Address Phone Contact	Administrator can manage	Management
Address Phone Contact Preference	Administrator can manage trading community legal	Management Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Account Administration
Organization Address	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Corporate Card	Role: Corporate Card Transaction
Organization Address	Administrator can manage	Management
Contact Preference	trading community legal	Privilege : Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Account Administration
Organization Email	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	Email Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Transaction
Organization Email	Administrator can manage	Management
Contact Preference	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Account Administration
Organization Party	Administrator can view trading	
Organization rarty	community organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
Trading Community	A Composite Cond	Party Relation Compared Count Transportion
Trading Community	A Corporate Card Administrator can view trading	Role: Corporate Card Transaction
Organization Party	community organization for all	Management
		Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
T 1: C ::	A.G G. 1	Party
Trading Community	A Corporate Card	Role: Payables Invoice Import Submission
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
T 1: G	1.0	Party
Trading Community	A Corporate Card	Role: Payee Bank Account Management
Organization Party	Administrator can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Corporate Card	Role: Corporate Card Account Administration
Organization Phone	Administrator can manage	Privilege : Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
- " -	preferences not of type legal.	
Trading Community	A Corporate Card	Role: Corporate Card Transaction
Organization Phone	Administrator can manage	Management

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			Resource: Trading Community Person
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	Trading Community	A Corporate Card	Role: Corporate Card Account Administration

Business Object	Policy Description	Policy Store Implementation
Person Address Phone	Administrator can manage	Privilege : Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Corporate Card	Role: Corporate Card Transaction
Person Address Phone	Administrator can manage	Management
Contact Preference	trading community legal	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Account Administration
Person Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Corporate Card	Role: Corporate Card Transaction
Person Email Contact	Administrator can manage	Management
Preference	trading community legal	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Corporate Card	Role: Corporate Card Account Administration
Person Phone Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Person Phone
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Corporate Card	Role: Corporate Card Transaction
Person Phone Contact	Administrator can manage	Management
Preference	trading community legal	Privilege : Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference

Job Role: Credit Manager

Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.

Duties

This table lists the duties assigned directly and indirectly to the job role Credit Manager.

Duty Role	Description
FSCM Load Interface	Manages load interface file for import
Administration	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Credit Manager**.

Credit Manager

FSCM Load Interface Administration

Privileges

This table lists privileges granted to duties of the job role Credit Manager.

Granted Role	Granted Role Description	Privilege
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Import Credit Data
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Manage Credit Review Advanced
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Manage Credit Review Basic
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Manage Customers
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for	Review Customer Account Activities

Granted Role	Granted Role Description	Privilege
	management and oversight of credit	
	management activities and authorizing	
	credit exceptions.	
Credit Manager	Responsible for defining credit	Set Up Credit Management
	management policies and controls, and	
	establishing credit limits. Responsible for	
	management and oversight of credit	
	management activities and authorizing	
	credit exceptions.	
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Credit Manager**.

Business Object	Policy Description	Policy Store Implementation
Public Person	A Credit Manager can choose	Role: Credit Manager
	public person for all workers in	Privilege: Choose Public Person (Data)
	the enterprise	Resource: Public Person

Abstract Role: Employee

Identifies the person as an employee.

Duties

This table lists the duties assigned directly and indirectly to the abstract role **Employee**.

Duty Role	Description	
Attachments User	UCM application role for access to attachments using the integrated	
	user interface or the standalone product.	
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty	
Analysis		
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.	
CRM Stage Write	Allows uploading CRM content to stage area on content server	
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	
Employee Enrollment	Manages employee enrollments.	
Expense Entry	Creates and updates expense items and expense reports.	
FSCM Load Interface	Manages load interface file for import	
Administration		
Item Inquiry	Queries and views items in the enterprise.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Performance Management Worker	Adds content to rate to performance document and evaluates self.	
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	
Person National Identifier View	Grants access to persons to view national identifier.	
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.	
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.	
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	
Requester Analysis Duty role with limited access to view and analyze pr cycle times related to requisitions processing within BU that requester belongs to		
Requisition Business Unit Data	This role is used for Requisition Business Unit data security in the	

Duty Role	Description	
Security	data warehouse	
Requisition Self Service User	Manages requisitions including creating, searching, and viewing	
	requisitions, creating noncatalog requests, creating requisitions with	
	one-time locations, and changing deliver-to locations on requisition	
	lines.	
Requisition Viewing	View requisition and associated documents.	
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	
Time and Labor Worker	Reports time as a worker.	
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform	
Control	transactions that are subject to budgetary control, such as accounts	
	payable manager.	
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US	
	specific tasks.	
View Secured Help Content	Views help content that was added or edited, containing the	
	security lookup value Secured.	
Worker Time Card Entry	Reports time by time card, as a worker.	
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent	
	worker.	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the abstract role **Employee**.

Employee

Access Learning Common Components

Access Person Gallery

Access Portrait Payslip

Access Portrait Personal Payment Method

Attachments User

CRM Stage Write

Business Intelligence Consumer

Canadian Employee

Change Person Address

Change Person Marital Status

Compare HCM Information

Edit Person Career Planning

Edit Person Skills and Qualifications

Employee Enrollment

Expense Entry

Business Intelligence Consumer

Payee Bank Account Management

FSCM Load Interface Administration

Hide HCM Person Public Note

Indian Employee Portrait Gallery

Maintain Absence Records

Manage Development Goal by Worker

Manage HCM Non-Person Note

Manage HCM Person Note

Manage Learning Communities

Manage Learning Self-Service Tutorials

Manage Learning Self-Service Videos

Manage My Account

Manage My Voluntary Learning

Manage Performance Goal by Worker

Manage Person Citizenship

Manage Person Disability by Worker

Manage Person Documentation by Worker

Manage Person Driver License

Manage Person Ethnicity

Manage Person Image

Manage Person Name

Manage Person Passport

Manage Person Religion

Manage Person Visa or Permit

Manage Personal Compensation

Manage Personal Payment Method

Manage Recommended Learning

Manage Worker Information Sharing

Payee Bank Account Management

FSCM Load Interface Administration

Performance Management Worker

Create Anytime Performance Document

Evaluate Worker Performance

View Performance Summary

Person Communication Methods Management

Person Communication Methods View

Person National Identifier View

Portrait Benefits

Portrait Current and Completed Tasks

Print Worker Portrait

Procurement Requester

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Payables Invoice Inquiry

Receiving Management Requester

Item Inquiry

Requester Analysis

Business Intelligence Authoring

Procurement Analysis Currency Preference

Requisition Business Unit Data Security

Requisition Self Service User

Requisition Viewing

Payables Invoice Inquiry

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Project Time Entry Mobile

Use REST Service - Time Record Events

Use REST Service - Time Record Groups Read Only

Use REST Service - Time Records Read Only

Social Connection Worker

Submit Resignation

Time and Labor Worker

Worker Time Card Entry

US Employee Portrait Gallery

Use User Details Service

View Accrual Type Absence Plan Balance

View Chinese Accounts

View Compensation Change Statement

View Compensation Details for Worker

View Development Goal by Worker

View Eligible Jobs

View Employment Information Summary

View HCM Person Note

View Learner Contributions

View Learning Communities

View My Recommended Learning

View My Required Learning

View Payslip

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Personal Information Card

View Portrait User Account Details Card

View Public Learning Communities

View Secured Help Content

View Total Compensation Statements

Workforce Profile Worker

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the abstract role **Employee**.

Aggregate Privilege	Description	
Access Learning Common Components	Access common learning components.	
Access Person Gallery	Searches worker deferred data and views the portrait page.	
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.	
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.	
Change Person Address	Grants access to persons to manage their own address data.	
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.	
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.	
Create Anytime Performance Document	Allows creation of anytime performance documents	
Edit Person Career Planning	Allows editing the Person Career Planning.	
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.	
Evaluate Worker Performance	Allows to evaluate worker performance.	
Hide HCM Person Public Note	Hides and unhides HCM public person notes	
Indian Employee Portrait Gallery	Allows an employee within an Indian legal employer to submit their tax investment declaration.	
Maintain Absence Records	Allows workers to enter, update and delete their absence records.	
Manage Development Goal by Worker	Manages worker's own development goals.	
Manage HCM Non-Person Note	Views and manages HCM notes that are not person notes	
Manage HCM Person Note	Views and manages all types of HCM person notes	
Manage Learning Communities	Allows users to create learning communities.	
Manage Learning Self-Service Tutorials Allows users to author tutorials.		
Manage Learning Self-Service Videos Allows users to publish and edit videos.		
Manage My Account	Manages worker roles.	

Aggregate Privilege	Description	
Manage My Voluntary Learning	Allows users join and manage their voluntary	
	learning assignments.	
Manage Performance Goal by Worker	Manages worker's own performance goals.	
Manage Person Citizenship	Grants access to persons to manage their own	
M D D' 1''' 1 W 1	citizenship.	
Manage Person Disability by Worker	Allows worker to manage their own disability information.	
Manage Person Documentation by Worker	Grants access to persons to manage their own	
	document data.	
Manage Person Driver License	Grants access to persons to manage their own driver licenses.	
Manage Person Ethnicity	Grants access to persons to manage their own	
	ethnicity.	
Manage Person Image	Manages Person Image	
Manage Person Name	Maintains persons' name related attributes.	
Manage Person Passport	Grants access to persons to manage their own passports.	
Manage Person Religion	Grants access to persons to manage their own religion.	
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.	
Manage Personal Compensation	Manages contributions made toward savings and	
Manage 1 ersonal compensation	contribution type plans.	
Manage Personal Payment Method	Manages payment methods used to pay a person and defines how the payments are split if multiple	
	payment methods are specified.	
Manage Recommended Learning	Allows users to recommend learning and view	
	recommendations received.	
Manage Worker Information Sharing	Shares own employment information with line managers or external parties.	
Portrait Benefits		
Print Worker Portrait	Views benefits data for a worker in the portrait.	
Finit Worker Fortialt	Grants access to the portrait maintenance duties for the portrait cards.	
Submit Resignation	Allows worker to submit their own resignation.	
Use REST Service - Time Record Events	Allows users to call all methods on time record events associated with the time records REST	
V Promo i mi n in	service.	
Use REST Service - Time Record Groups Read Only	Allows users to call the GET method on time record groups associated with the time records REST	
Has DECT Coming. Time Describe Dead Out	Service.	
Use REST Service - Time Records Read Only	Allows users to call the GET method on time records associated with the time records REST service.	
Use User Details Service	Creates or updates users during person	
View Accrual Type Absence Plan Balance	synchronizations.	
view Acciual Type Auselice Fiall Dalalice	Allows workers to view balances of the accrual type absence plans.	
View Chinese Accounts	Allows an employee within a Chinese legal employer to view their PHF and social insurance	
	account numbers.	
View Compensation Change Statement	Allows workers to view compensation change	
	statements after the workforce compensation cycle.	
View Compensation Details for Worker	Views compensation data for a worker.	
View Development Goal by Worker View worker's own development goals.		
View Eligible Jobs	Allows viewing of eligible jobs for relief in higher	

Aggregate Privilege	Description	
	class.	
View Employment Information Summary	Grants access to view a worker's employment	
	information summary.	
View HCM Person Note	Views HCM person notes	
View Learner Contributions	Allows users to view a person's learning	
	contributions.	
View Learning Communities	Allows users to view learning communities they are members of.	
View My Recommended Learning	Allows users to view learning items recommended	
View My Recommended Learning	to them.	
View My Required Learning	Allows users to view their required learning	
J 11 1 B	assignments.	
View Payslip	Views payslips.	
View Performance Summary	Allows viewing of workers performance summary	
·	information.	
View Person Skills and Qualifications	Allows viewing of the Person Skills and	
	Qualifications.	
View Portrait Availability Card	Grants access to the availability card in the portrait,	
	which includes schedule, absence, and accrual	
	information.	
View Portrait Contact Card	Grants access to view the contact card in the	
	portrait, which includes phone number, e-mail,	
	other communication methods, work location	
	information, manager, directs and peers.	
View Portrait Personal Information Card	Grants access to a person's own personal and	
TI D . THE A D . TO C .	employment information in the portrait.	
View Portrait User Account Details Card	Views the User Account Details card in the Person	
W. D. H. L. and a. Canana ald a	Gallery.	
View Public Learning Communities	Allows users to view the learning communities a	
View Total Commencedies Statement	person is a member of.	
View Total Compensation Statements	Views generated total compensation statements for	
	individuals within their security profile.	

Privileges

This table lists privileges granted to duties of the abstract role **Employee**.

Granted Role	Granted Role Description	Privilege
Canadian Employee	Allows an employee within a CA legal	Manage Canadian Personal
	employer to access CA specific tasks.	Tax Credits
Canadian Employee	Allows an employee within a CA legal	View Canadian End of Year
	employer to access CA specific tasks.	Tax Form
Employee	Identifies the person as an employee.	Absence Entry Using
		Calendar
Employee	Identifies the person as an employee.	Access Competition Page
Employee	Identifies the person as an employee.	Access FUSE Directory
		Page
Employee	Identifies the person as an employee.	Access FUSE Performance
		and Career Planning Page
Employee	Identifies the person as an employee.	Access FUSE Personal
		Information Page
Employee	Identifies the person as an employee.	Access FUSE Time Page
Employee	Identifies the person as an employee.	Access Knowledge from
		HCM
Employee	Identifies the person as an employee.	Access Learner Self-Service

Granted Role	Granted Role Description	Privilege
		Work Area
Employee	Identifies the person as an employee.	Access Oracle Taleo
		Recruiting Cloud Service
Employee	Identifies the person as an employee.	Access Quick Actions
Employee	Identifies the person as an employee.	Access Tap Application
Employee	Identifies the person as an employee.	Access What to Learn
Employee	Identifies the person as an employee.	Approve Transactions
Employee	Identifies the person as an employee.	Create Non-Catalog
		Learning Requests by
	X1 10 1	Learner
Employee	Identifies the person as an employee.	Create Product Idea
Employee	Identifies the person as an employee.	Create Service Request from HCM
Employee	Identifies the person as an employee.	Launch Oracle Social Network
Employee	Identifies the person as an employee.	Manage Development Goal
Employee	Identifies the person as an employee.	Manage Favorite Colleagues
Employee	Identifies the person as an employee.	Manage Goal Management Notifications
Employee	Identifies the person as an employee.	Manage Mentorship
Employee	Identifies the person as an employee.	Manage My Contact Information Mobile
Employee	Identifies the person as an employee.	Manage My Documents Mobile
Employee	Identifies the person as an employee.	Manage My Personal Information Mobile
Employee	Identifies the person as an employee.	Manage My Portrait Work Area
Employee	Identifies the person as an employee.	Manage My Wellness
Employee	Identifies the person as an employee.	Manage My Wellness Team
Employee	Identifies the person as an employee.	Manage Performance Goal
Employee	Identifies the person as an employee.	Manage Product Idea
Employee	Identifies the person as an employee.	Manage Reputation Overview
Employee	Identifies the person as an employee.	Manage Reputation Scores
Employee	Identifies the person as an employee.	Manage Social Roles
Employee	Identifies the person as an employee.	Manage Volunteering
Employee	Identifies the person as an employee.	Record and View Issue
Employee	Identifies the person as an employee.	Report Time by Web Clock
Employee	Identifies the person as an employee.	Review Product Ideas
Employee	Identifies the person as an employee.	Run Talent Profile Summary Report
Employee	Identifies the person as an employee.	Validate Project Time and Labor Time Card
Employee	Identifies the person as an employee.	View Notification Details
Employee	Identifies the person as an employee.	View Performance Goal
Employee	Identifies the person as an employee.	View Team Schedule
Employee	Identifies the person as an employee.	View Time by Calendar
Employee Enrollment	Manages employee enrollments.	Define Benefit Participant Enrollment Result
Employee Enrollment	Manages employee enrollments.	Elect Benefits
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider

Granted Role	Granted Role Description	Privilege
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant
		Enrollment Result
Expense Entry	Creates and updates expense items and	Manage Bank Account for
	expense reports.	Expense Reimbursement
Expense Entry	Creates and updates expense items and	Manage Expense Report
1	expense reports.	r de la companya de l
Expense Entry	Creates and updates expense items and	Review Expense
	expense reports.	Reimbursement
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration	r	Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration	Training of Tour Milestine Control of Mileston	Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration	Training of Touch Interface The Tot Import	
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner
item inquiry	Queries and views items in the enterprise.	Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry		View Item Organization
nem inquiry	Queries and views items in the enterprise.	Association
Itaria Iranii	0	
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account
Performance Management	Adds content to rate to performance	Create Performance
Worker	document and evaluates self.	Document by Worker
Performance Management	Adds content to rate to performance	Print Performance
Worker	document and evaluates self.	Document
Performance Management	Adds content to rate to performance	Provide Performance
Worker	document and evaluates self.	Evaluation Feedback
Performance Management	Adds content to rate to performance	Select Feedback Participants
Worker	document and evaluates self.	
Performance Management	Adds content to rate to performance	Track Participant Feedback
Worker	document and evaluates self.	Status
Performance Management	Adds content to rate to performance	View Performance
Worker	document and evaluates self.	Information on Worker
		Dashboard
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as
•		Procurement Requester
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as
1		Procurement Requester
Project Time Entry Mobile	Allows the user to report time and	Report Time for Project
<u>, , , , , , , , , , , , , , , , , , , </u>	_T	

Granted Role	Granted Role Description	Privilege
	manage time cards on mobile device.	Tasks
Project Time Entry Mobile	Allows the user to report time and	View Project Expenditure
	manage time cards on mobile device.	Types Service
Project Time Entry Mobile	Allows the user to report time and	View Project Financial
3	manage time cards on mobile device.	Tasks Service
Receiving Management	Allows a requester in Oracle Fusion	Correct Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt
rioquester	receipts, and return receipts.	Treesi, mg Treesipe
Receiving Management	Allows a requester in Oracle Fusion	Create Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt
Requester	receipts, and return receipts.	Receiving Receipt
Receiving Management	Allows a requester in Oracle Fusion	Manage Inventory Transfer
Requester	iProcurement to receive items, correct	Order
Requester	receipts, and return receipts.	Order
Receiving Management	Allows a requester in Oracle Fusion	Manage Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt Return
Requester		Receiving Receipt Return
Daniving Monagarat	receipts, and return receipts.	Monitor Self-Service
Receiving Management	Allows a requester in Oracle Fusion	
Requester	iProcurement to receive items, correct	Receiving Receipt Work
	receipts, and return receipts.	Area
Receiving Management	Allows a requester in Oracle Fusion	Review Inbound Shipment
Requester	iProcurement to receive items, correct	Details
	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	Review Receiving Receipt
Requester	iProcurement to receive items, correct	Summary
	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	Review Self-Service
Requester	iProcurement to receive items, correct	Receiving Receipt
	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	View Purchase Order
Requester	iProcurement to receive items, correct	
	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	View Receiving Receipt
Requester	iProcurement to receive items, correct	Notification
-	receipts, and return receipts.	
Receiving Management	Allows a requester in Oracle Fusion	View Requisition
Requester	iProcurement to receive items, correct	
1	receipts, and return receipts.	
Requisition Self Service User	Manages requisitions including creating,	Create Requisition for
1	searching, and viewing requisitions,	Internal Material Transfers
	creating noncatalog requests, creating	
	requisitions with one-time locations, and	
	changing deliver-to locations on	
	requisition lines.	
Requisition Self Service User	Manages requisitions including creating,	Create Requisition with
Requisition ben betvice eser	searching, and viewing requisitions,	Changes to Deliver-to
	creating noncatalog requests, creating	Location
	requisitions with one-time locations, and	
	changing deliver-to locations on	
	requisition lines.	
Paguisition Salf Samina Lican		Croata Paguisition with
Requisition Self Service User	Manages requisitions including creating,	Create Requisition with
	searching, and viewing requisitions,	Noncatalog Requests
	creating noncatalog requests, creating	
	requisitions with one-time locations, and	
	changing deliver-to locations on	
	requisition lines.	

Granted Role	Granted Role Description	Privilege
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with One Time Location
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Internal Transfer Requesting Organization Price
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Inventory Transfer Order
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Submit Requisition with One Click
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Requisition
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
Requisition Viewing	View requisition and associated documents.	Review Receiving Transaction History
Requisition Viewing	View requisition and associated documents.	View Purchase Order as Procurement Requester
Requisition Viewing	View requisition and associated documents.	View Requisition
Requisition Viewing	View requisition and associated documents.	View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Create Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Social Connection
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Someone to Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Link Social Group

Granted Role	Granted Role Description	Privilege
Social Connection Worker	Performs all Oracle Fusion Social	Manage Kudos
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social	Manage Message Board
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social	Manage Social Bookmarks
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social	Manage Social Connections
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social	Manage Social Group
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social	Manage Social Self-
	Connection employee duties.	descriptive Information
Social Connection Worker	Performs all Oracle Fusion Social	Unlink Social Group
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social	View Activity Stream
	Connection employee duties.	
Social Connection Worker	Performs all Oracle Fusion Social	View Related Social Groups
	Connection employee duties.	
Time and Labor Worker	Reports time as a worker.	Access FUSE Time Page
Time and Labor Worker	Reports time as a worker.	Access Time Work Area
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar
Time and Labor Worker	Reports time as a worker.	View Team Schedule
Time and Labor Worker	Reports time as a worker.	View Time by Calendar
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	
,	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Reserve Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Impact
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Period
Budgetary Control	job roles who perform transactions that	Statuses
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Balances
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Transactions
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Transfer Budget Balances to
Budgetary Control	job roles who perform transactions that	Budget Cubes Continuously
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	View Funds Available
Budgetary Control	job roles who perform transactions that	Balances
	are subject to budgetary control, such as	
	accounts payable manager.	

Granted Role	Granted Role Description	Privilege
US Employee Portrait Gallery	Allows an employee within a US legal	Update US W-4
	employer to access US specific tasks.	
US Employee Portrait Gallery	Allows an employee within a US legal	View US End of Year Tax
	employer to access US specific tasks.	Form
US Employee Portrait Gallery	Allows an employee within a US legal	View US End-of-Year 1095-
	employer to access US specific tasks.	C Form
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by
		Worker
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards
Workforce Profile Worker	Performs workforce profile duties as an	Define Talent Profile
	employee or contingent worker.	
Workforce Profile Worker	Performs workforce profile duties as an	Define Talent Profile Item
	employee or contingent worker.	
Workforce Profile Worker	Performs workforce profile duties as an	Manage Person Talent
	employee or contingent worker.	Profile
Workforce Profile Worker	Performs workforce profile duties as an	Manage Talent Profile
	employee or contingent worker.	Interest List
Workforce Profile Worker	Performs workforce profile duties as an	Match Talent Profile
	employee or contingent worker.	
Workforce Profile Worker	Performs workforce profile duties as an	Update Talent Profile Item
	employee or contingent worker.	
Workforce Profile Worker	Performs workforce profile duties as an	View Talent Profile
	employee or contingent worker.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the abstract role **Employee**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Employee can delete	Role: Employee
	application attachment for	Privilege : Delete Application Attachment
	items, item revisions, catalogs,	Resource: Application Attachment
	categories, and trading partner	
	items that use attachments.	
Application Attachment	A Employee can maintain	Role: Employee
	application attachment for	Privilege : Update Application Attachment
	items, item revisions, catalogs,	Resource: Application Attachment
	categories, and trading partner	
	items that use attachments.	
Application Attachment	A Employee can view	Role: Employee
	application attachment for	Privilege: Read Application Attachment
	items, item revisions, catalogs,	Resource: Application Attachment
	categories, and trading partner	
	items that use attachments.	
Application Attachment	An Employee can delete	Role: Procurement Requester
	application attachment for the	Privilege : Delete Application Attachment
	purchase order categories	Resource: Application Attachment
	including miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, and to payables	
Application Attachment	An Employee can read	Role: Procurement Requester
	application attachment for the	Privilege : Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	negotiation categories including	Resource: Application Attachment
	miscellaneous, to approver, to	
	buyer, to payables, to receiver,	
	and to supplier	
Application Attachment	An Employee can read	Role: Procurement Requester
	application attachment for the	Privilege: Read Application Attachment
	purchase order categories	Resource: Application Attachment
	including document, miscellaneous, to supplier, to	
	buyer, to receiver, to approver,	
	and to payables	
Application Attachment	An Employee can update	Role: Procurement Requester
	application attachment for the	Privilege: Update Application Attachment
	purchase order categories	Resource: Application Attachment
	including miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, and to payables	
Application Reference	An Employee can choose	Role: Change Person Marital Status
Territory	application reference territory	Privilege: Choose Application Reference
	for countries in their country	Territory (Data)
D C : C	security profile	Resource: Application Reference Territory
Beneficiary Organization	An Employee can view worker	Role: Portrait Benefits
	benefits portrait card for themselves	Privilege : View Worker Benefits Portrait Card
	themserves	(Data) Pagentage Population Organization
Benefit Covered	An Employee can view worker	Resource: Beneficiary Organization Role: Portrait Benefits
Dependent Covered	benefits portrait card for	Privilege: View Worker Benefits Portrait Card
Bependent	themselves	(Data)
	themserves	Resource: Benefit Covered Dependent
Benefit Participant	An Employee can view worker	Role: Portrait Benefits
Enrollment Action	benefits portrait card for	Privilege: View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Enrollment
		Action
Benefit Participant	An Employee can review	Role: Employee Enrollment
Enrollment Result	benefit participant enrollment	Privilege: Review Benefit Participant
	result for themselves	Enrollment Result (Data)
		Resource: Benefit Participant Enrollment
D. C. D		Result
Benefit Participant Enrollment Result	An Employee can view worker	Role: Portrait Benefits
Enrollment Result	benefits portrait card for themselves	Privilege: View Worker Benefits Portrait Card
	themserves	(Data) Resource: Benefit Participant Enrollment
		Result
Benefit Participant Rate	An Employee can view worker	Role: Portrait Benefits
2 choin i arnoipuin nute	benefits portrait card for	Privilege: View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Benefit Participant Rate
Benefit Relation	An Employee can manage	Role: Employee Enrollment
	benefit relation for themselves	Privilege: Manage Benefit Relation (Data)
		Resource: Benefit Relation
Cash Advance Approval	An Employee can manage	Role: Expense Entry
Note	expense report approval note	Privilege: Manage Expense Report Approval
	for themselves	Note (Data)
		Resource: Cash Advance Approval Note

Business Object	Policy Description	Policy Store Implementation
Compensation Allocation	An Employee can view	Role: View Compensation Change Statement
-	compensation change statement	Privilege : View Compensation Change
	for themselves	Statement (Data)
		Resource: Compensation Allocation
Corporate Card	An Employee can manage	Role: Expense Entry
Transaction Dispute	expense for themselves	Privilege: Manage Expense (Data)
Note	expense for themserves	Resource: Corporate Card Transaction
11010		Dispute Note
Expense	An Employee can manage	Role: Expense Entry
Expense	expense for themselves	
	expense for themserves	Privilege: Manage Expense (Data)
E D	A F 1.	Resource: Expense
Expense Report	An Employee can manage	Role: Expense Entry
	expense report for themselves	Privilege: Manage Expense Report (Data)
		Resource: Expense Report
Expense Report	An Employee can manage	Role: Expense Entry
Approval Note	expense report approval note	Privilege : Manage Expense Report Approval
	for themselves	Note (Data)
		Resource : Expense Report Approval Note
HCM Non-Person Note	An Employee can manage hcm	Role: Manage HCM Non-Person Note
	non-person note for non-person	Privilege: Manage HCM Non-Person Note
	notes that they created	(Data)
	•	Resource: HCM Non-Person Note
HCM Person Note	An Employee can manage hcm	Role: Manage HCM Person Note
11011111011111011	person note for all types of	Privilege: Manage HCM Person Note (Data)
	person notes that they created	Resource: HCM Person Note
HCM Person Note	An Employee can view hcm	Role: View HCM Person Note
TICIVI I CISOII IVOIC	person note for all types of	Privilege: View HCM Person Note (Data)
	person notes that they created	
HCM Person Public Note		Resource: HCM Person Note
HCMI Person Public Note	An Employee can hide hcm	Role: Hide HCM Person Public Note
	person public note for public	Privilege : Hide HCM Person Public Note
	notes that are about themselves	(Data)
		Resource: HCM Person Public Note
HCM Person Public Note	An Employee can view hcm	Role: View HCM Person Note
	person public note for public	Privilege : View HCM Person Public Note
	person notes that are about	(Data)
	people in their public person	Resource: HCM Person Public Note
	security profile	
HCM Person Shared	An Employee can view hcm	Role: View HCM Person Note
Note	person shared note for shared	Privilege : View HCM Person Shared Note
	person notes that are about	(Data)
	themselves and that have been	Resource: HCM Person Shared Note
	shared with them	
HR Job	A Employee can choose hr job	Role: Employee
	for all jobs in the enterprise	Privilege: Choose HR Job (Data)
		Resource: HR Job
Help Topic	An Employee can view secured	Role: View Secured Help Content
	help content for all secured help	Privilege: View Secured Help Content
	content they are authorized	Resource: Help Topic
Idea	A Employee can manage idea	Role: Employee
-	where they are a member of the	Privilege: Manage Product Idea (Data)
	idea team	Resource: Idea
Idea	A Employee can review idea	
Idea	where they are a member of the	Role: Employee Privilege: Pavian Product Idea (Data)
	•	Privilege: Review Product Idea (Data)
	idea team	Resource: Idea

Business Object	Policy Description	Policy Store Implementation
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Asset Maintenance
	to in item and inventory	Group (Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Attribute (Data)
	to in item and inventory	Resource: Item
	organizations	11000011001110111
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Basic (Data)
	to in item and inventory	Resource: Item
	organizations	Resource. Item
Item	A Employee can maintain item	Role: Employee
20011	for the items they have access	Privilege: Maintain Item Costing Group
	to in item and inventory	(Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
Item	for the items they have access	
	to in item and inventory	Privilege : Maintain Item General Planning
		Group (Data)
T.	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Inventory Group
	to in item and inventory	(Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Invoicing Group
	to in item and inventory	(Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Lead Times Group
	to in item and inventory	(Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item MRP and MPS
	to in item and inventory	Group (Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Order Management
	to in item and inventory	Group (Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
Item	for the items they have access	Privilege: Maintain Item Pack (Data)
	to in item and inventory	Resource: Item
	organizations	Resource: Item
Item	A Employee can maintain item	Pole: Employee
110111	for the items they have access	Role: Employee Privilege: Maintain Item Paople (Date)
	to in item and inventory	Privilege: Maintain Item People (Data) Resource: Item
	organizations	Resource: Helli
Itam		Dolor Employee
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege : Maintain Item Physical Group
	to in item and inventory	(Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Primary Group
	to in item and inventory	(Data)

Business Object	Policy Description	Policy Store Implementation
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Process
	to in item and inventory	Manufacturing Group (Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
	for the items they have access	Privilege: Maintain Item Purchasing Group
	to in item and inventory	(Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
Itom	for the items they have access	Privilege: Maintain Item Receiving Group
	to in item and inventory	(Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
Ittili	for the items they have access	Privilege: Maintain Item Revision (Data)
	to in item and inventory	Resource: Item
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
Item	for the items they have access	Privilege: Maintain Item Service Group (Data)
	to in item and inventory	Resource: Item
	organizations	Resource. Item
Item	A Employee can maintain item	Role: Employee
Item	for the items they have access	Privilege: Maintain Item Structure (Data)
	to in item and inventory	Resource: Item
	organizations	Resource. Item
Item	A Employee can maintain item	Role: Employee
Item	for the items they have access	Privilege: Maintain Item Structure Group
	to in item and inventory	(Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
Item	for the items they have access	Privilege: Maintain Item Web Option Group
	to in item and inventory	(Data)
	organizations	Resource: Item
Item	A Employee can maintain item	Role: Employee
Item	for the items they have access	
	to in item and inventory	Privilege: Maintain Item Work in Process
	organizations	Group (Data) Resource: Item
Item		
Item	A Employee can view item for	Role: Employee
	the items they have access to in	Privilege : View Item Attribute (Data)
	item and inventory	Resource: Item
Itam	organizations	Dolor Employee
Item	A Employee can view item for the items they have access to in	Role: Employee
	item and inventory	Privilege: View Item Basic (Data)
		Resource: Item
Item	organizations A Employee can view item for	Dolor Employee
110111		Role: Employee Privilege: View Item Peak (Date)
	the items they have access to in item and inventory	Privilege: View Item Pack (Data) Resource: Item
	organizations	Nesource: Item
Item	A Employee can view item for	Polos Employee
110111	the items they have access to in	Role: Employee
		Privilege: View Item Structure (Data)
	item and inventory	Resource: Item
Itam Catalaa	organizations	Dolor Employee
Item Catalog	A Employee can administrator	Role: Employee
	item catalog for the catalogs	Privilege : Administrate Catalog (Data)

Business Object	Policy Description	Policy Store Implementation
	they have access to	Resource: Item Catalog
Item Catalog	A Employee can maintain item	Role: Employee
	catalog for the catalogs they	Privilege: Maintain Catalog (Data)
	have access to	Resource: Item Catalog
Item Catalog	A Employee can view item	Role: Employee
	catalog for the catalogs they	Privilege: View Catalog (Data)
	have access to	Resource: Item Catalog
Item Category	A Employee can maintain item	Role: Employee
	category for the categories they	Privilege: Maintain Category (Data)
	have access to	Resource: Item Category
Item Category	A Employee can view item	Role: Employee
	category for the categories they	Privilege: View Category (Data)
	have access to	Resource: Item Category
Learning Assignment	An Employee can manage	Role: Manage My Voluntary Learning
	voluntary learning for voluntary	Privilege : Manage Voluntary Learning (Data)
	learning assignments they have	Resource: Learning Assignment
T	received	
Learning Assignment	An Employee can view	Role: View My Recommended Learning
	recommended learning for recommendations they have	Privilege: View Recommended Learning
	received	(Data) Pagentage Learning Assignment
Learning Assignment	An Employee can view	Resource: Learning Assignment Role: View My Required Learning
Learning Assignment	required learning for required	Privilege: View Required Learning (Data)
	learning assignments they have	Resource: Learning Assignment
	received	Resource. Learning Assignment
Learning Assignment	An Employee can manage	Role: Manage Recommended Learning
Event	recommended learning for	Privilege: Manage Recommended Learning
	recommendations they made	(Data)
		Resource: Learning Assignment Event
Learning Assignment	An Employee can view	Role: View My Recommended Learning
Event	recommended learning public	Privilege: View Recommended Learning
	person for recommendations	Public Person (Data)
	made by persons in their public	Resource: Learning Assignment Event
	person security profile	
Learning Item	An Employee can manage	Role: Manage Learning Communities
	learning communities for self-	Privilege : Manage Learning Communities
	service communities they	(Data)
T. T.	created	Resource: Learning Item
Learning Item	An Employee can manage	Role: Manage Learning Self-Service Tutorials
	learning self-service tutorials	Privilege : Manage Learning Self-Service
	for self-service tutorials they created	Tutorials (Data)
Lagraina Itam		Resource: Learning Item Poles Manage Learning Solf Service Videos
Learning Item	An Employee can manage learning self-service videos for	Role: Manage Learning Self-Service Videos Privilege: Manage Learning Self-Service
	self-service videos they created	Videos (Data)
	sen service videos they created	Resource: Learning Item
Learning Item	An Employee can view catalog	Role: Access Learning Common Components
Learning Item	learning items in self-service	Privilege: View Catalog Learning Items in
	for catalog items visible to	Self-Service (Data)
	them in learning self-service	Resource: Learning Item
Learning Item	An Employee can view	Role: View Learning Communities
	learning communities for	Privilege: View Learning Communities (Data)
	communities they are a member	Resource: Learning Item
	or manager of	Tiosource. Louining Item
Learning Item	An Employee can view self-	Role: Access Learning Common Components

service videos published by communities visible to them An Employee can view self-service cearning items for self-service learning fems for self-service learning fems for self-service learn	Business Object	Policy Description	Policy Store Implementation
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themselves Resource: Payroll Relationship Payroll Relationship An Employee can view payroll Role: Manage Personal Payment Method		payroll relationship for	Privilege: Manage Payroll Relationship (Data)
Payroll Relationship An Employee can view payroll Role: Manage Personal Payment Method			
	Payroll Relationship	An Employee can view payroll	
	1	relationship for themselves	Privilege : View Payroll Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Payroll Relationship
Payroll Relationship	An Employee can view person	Role: View Payslip
	payroll process results for	Privilege: View Person Payroll Process
	legislative data groups in their	Results (Data)
	legislative data group security	Resource: Payroll Relationship
	profile and people and	
	assignments in person and	
	assignment security profile and	
	for payroll statutory units in	
	their organization security	
Performance Document	profile	Deleg Const. And the Desferons Designed
Performance Document	An Employee can create anytime performance document	Role: Create Anytime Performance Document
	for themselves	Privilege : Create Anytime Performance Document (Data)
	for themserves	Resource: Performance Document
Performance Document	An Employee can evaluate	Role: Evaluate Worker Performance
renormance Document	worker performance for	Privilege: Evaluate Worker Performance
	themselves	(Data)
	themserves	Resource: Performance Document
Performance Document	An Employee can view	Role: View Performance Summary
Terrormance Document	performance summary for	Privilege: View Performance Summary (Data)
	themselves	Resource: Performance Document
Performance Goal	An Employee can manage	Role: Manage Development Goal by Worker
1 chomanee Goar	development goal by worker	Privilege: Manage Development Goal by
	for themselves	Worker (Data)
	Tor unomisor ves	Resource: Performance Goal
Performance Goal	An Employee can manage	Role: Manage Performance Goal by Worker
Terrormance Gour	performance goal by worker for	Privilege: Manage Performance Goal by
	themselves	Worker (Data)
		Resource: Performance Goal
Performance Goal	An Employee can view	Role: View Development Goal by Worker
	development goal by worker	Privilege : View Development Goal by Worker
	for themselves	(Data)
		Resource: Performance Goal
Person	A Employee can report person	Role: Employee
	for themselves	Privilege: Report Person (Data)
		Resource: Person
Person	An Employee can change	Role: Change Person Address
	person address for themselves	Privilege: Change Person Address (Data)
		Resource: Person
Person	An Employee can change	Role: Change Person Marital Status
	person marital status for	Privilege: Change Person Marital Status
	themselves	(Data)
		Resource: Person
Person	An Employee can compare	Role: Compare HCM Information
	person for themselves	Privilege: Compare Person (Data)
		Resource: Person
Person	An Employee can manage	Role: Manage Person Citizenship
	person citizenship for	Privilege: Manage Person Citizenship (Data)
	themselves	Resource: Person
Person	An Employee can manage	Role: Manage Person Driver License
	person driver license for	Privilege: Manage Person Driver License
	themselves	(Data)
		Resource: Person
Person	An Employee can manage	Role: Manage Person Ethnicity

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Business Object	Policy Description	Policy Store Implementation
	for themselves	Details (Data)
		Resource: Person Address
Person Assignment	A Employee can choose person	Role: Employee
	assignment for persons and	Privilege : View Person Assignment (Data)
	assignments in their person and	Resource: Person Assignment
	assignment security profile	
Person Assignment	An Employee can view eligible	Role: View Eligible Jobs
	jobs for themselves	Privilege : View Eligible Jobs (Data)
		Resource: Person Assignment
Person Communication	An Employee can manage	Role: Person Communication Methods
Method	person communication method	Management
	for themselves	Privilege: Manage Person Communication
		Method (Data)
		Resource: Person Communication Method
Person Communication	An Employee can view person	Role: Person Communication Methods View
Method	communication method for	Privilege: View Person Communication
	private communication	Method (Data)
	methods granted to the user for	Resource: Person Communication Method
	persons in their person and	210000120011010011001100110011001100110
	assignment security profile	
Person Contact	An Employee can manage	Role: View Portrait Personal Information Card
Relationship	person contact details for	Privilege: Manage Person Contact Details
	themselves	(Data)
		Resource: Person Contact Relationship
Person Contact	An Employee can manage	Role: View Portrait Personal Information Card
Relationship	person private contact details	Privilege: Manage Person Private Contact
	for themselves	Details (Data)
		Resource: Person Contact Relationship
Person Disability	An Employee can manage	Role: Manage Person Disability by Worker
Terson Bisacinty	person disability for themselves	Privilege: Manage Person Disability (Data)
	person disability for themserves	Resource: Person Disability
Person Documentation	An Employee can manage	Role: Manage Person Documentation by
1 cison Bocumentation	person documentation for	Worker
	document types in their	Privilege: Manage Person Documentation
	document types security profile	(Data)
	for themselves	Resource: Person Documentation
Person Email	An Employee can manage	Role: Person Communication Methods
Terson Eman	person email for themselves	Management
	person email for themserves	Privilege: Manage Person Email (Data)
		Resource: Person Email
Person Email	An Employee can view person	Role: Person Communication Methods View
reison Eman	email for work e-mail addresses	
	and private e-mail addresses	Privilege: View Person Email (Data) Resource: Person Email
	granted to the user for persons	ACSOUTCE, I CISOH EHIAH
	in their person and assignment	
	security profile	
Person Image	An Employee can manage	Role: Manage Person Image
1 croon mage	person image for themselves	Privilege: Manage Person Image (Data)
	portion mage for themselves	Resource: Person Image
Person Image	An Employee can view person	Role: Manage Person Image
1 cison image	image for themselves	Privilege: View Person Image (Data)
	image for themserves	
Person Life Event	An Employee gen manage	Resource: Person Image
reison life event	An Employee can manage	Role: Employee Enrollment
	person life event for themselves	Privilege: Manage Person Life Event (Data)
	1	Resource: Person Life Event

Business Object	Policy Description	Policy Store Implementation
Person Name	An Employee can change	Role: Manage Person Name
	person name for themselves	Privilege : Change Person Name (Data)
		Resource: Person Name
Person National	An Employee can view person	Role: Person National Identifier View
Identifier	national identifier for	Privilege: View Person National Identifier
	themselves	(Data)
		Resource: Person National Identifier
Person Phone	An Employee can manage	Role: Person Communication Methods
	person phone for themselves	Management
	r · · · · · · · · · · · · · · · · · · ·	Privilege: Manage Person Phone (Data)
		Resource: Person Phone
Person Phone	An Employee can view person	Role: Person Communication Methods View
1 cison i none	phone for work phone numbers	Privilege: View Person Phone (Data)
	and private phone numbers	Resource: Person Phone
	granted to the user for persons	Resource. Person Phone
	in their person and assignment	
	security profile	
Person Plan Accrual	An Employee can view accrual	Role: View Accrual Type Absence Plan
i cison i ian Accidai	plan balance for people and	Balance
	assignments in their person and	Privilege: View Accrual Plan Balance (Data)
	assignment security profile	
Person Plan Accrual		Resource: Person Plan Accrual
Person Fian Accruai	An Employee can view accrual	Role: View Accrual Type Absence Plan
	plan balance for themselves	Balance
		Privilege: View Accrual Plan Balance (Data)
D 1D (A D 1	Resource: Person Plan Accrual
Personal Payment	An Employee can manage	Role: Manage Personal Payment Method
Method	payroll relationship for	Privilege: Manage Payroll Relationship (Data)
	legislative data groups in their	Resource: Personal Payment Method
	legislative data group security	
D 1 D	profile	DIM DIP (MAIL
Personal Payment	An Employee can manage	Role: Manage Personal Payment Method
Method	personal payment method for	Privilege : Manage Personal Payment Method
	themselves	(Data)
7		Resource: Personal Payment Method
Personal Payment	An Employee can view payroll	Role: Manage Personal Payment Method
Method	relationship for legislative data	Privilege : View Payroll Relationship (Data)
	groups in their legislative data	Resource: Personal Payment Method
D 1D	group security profile	
Personal Payment	An Employee can view worker	Role: Access Portrait Personal Payment
Method	payment method portrait card	Method
	for themselves	Privilege : View Worker Payment Method
		Portrait Card (Data)
		Resource: Personal Payment Method
Plan Beneficiary	An Employee can view worker	Role: Portrait Benefits
Designation	benefits portrait card for	Privilege : View Worker Benefits Portrait Card
	themselves	(Data)
		Resource: Plan Beneficiary Designation
Portrait Private Note	A Employee can manage	Role: Employee
	portrait private note for	Privilege : Manage Portrait Private Note (Data)
	themselves	Resource: Portrait Private Note
Position	A Employee can choose	Role: Employee
	position for positions in their	Privilege : Choose Position (Data)
	position security profile	Resource: Position
Position	An Employee can choose	Role: Compare HCM Information

Business Object	Policy Description	Policy Store Implementation
	position security profile	Resource: Position
Primary Care Provider	An Employee can define plan	Role: Employee Enrollment
	primary care provider for	Privilege : Define Plan Primary Care Provider
	themselves	(Data)
		Resource: Primary Care Provider
Public Learning Item	An Employee can view self-	Role: View Public Learning Communities
	service learning items for	Privilege : View Self-Service Learning Items
	communities persons in their	(Data)
	public person security profile	Resource: Public Learning Item
	are members of	
Public Learning Item	An Employee can view self-	Role: Access Learning Common Components
	service learning items for self-	Privilege : View Self-Service Learning Items
	service tutorials published by	(Data)
	persons in their public person	Resource: Public Learning Item
Dublic Lagraina Itam	security profile An Employee can view self-	Bolos Access Learning Common Commonants
Public Learning Item	service learning items for self-	Role: Access Learning Common Components
	service videos published by	Privilege : View Self-Service Learning Items (Data)
	persons in their public person	Resource: Public Learning Item
	security profile	Resource. I uone Learning nem
Public Learning Item	An Employee can view self-	Role: View Learner Contributions
Tueste Zeutting teem	service learning items for	Privilege: View Self-Service Learning Items
	videos and tutorials created by	(Data)
	persons in their public person	Resource: Public Learning Item
	security profile	
Public Person	A Employee can choose public	Role: Employee
	person for persons and	Privilege : Choose Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	
Public Person	An Employee can choose	Role: Procurement Requester
	public person for all workers in	Privilege : Choose Public Person (Data)
	the enterprise	Resource: Public Person
Public Person	An Employee can choose	Role: Access Learning Common Components
	public person for persons in	Privilege : Choose Public Person (Data)
	their public person security	Resource: Public Person
D.I.I. D	profile	D.I. A. D. G.II
Public Person	An Employee can search	Role: Access Person Gallery
	person deferred for persons and	Privilege: Search Person Deferred (Data)
	assignments in their person and assignment security profile	Resource: Public Person
Public Person	An Employee can view person	Role: Use User Details Service
1 uone 1 erson	deferred for persons and	Privilege: View Person Deferred (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	Resource. I done I cison
Public Person	An Employee can view worker	Role: View Portrait Contact Card
· · · · · · · · · · · · · · · · · · ·	contact portrait card for	Privilege: View Worker Contact Portrait Card
	themselves	(Data)
		Resource: Public Person
Requisition	An Employee can manage	Role: Procurement Requester
•	requisition for themselves for	Privilege : Manage Requisition (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Requisition	An Employee can manage	Role: Requisition Self Service User
	requisition for themselves for	Privilege: Manage Requisition (Data)
	the business units for which	Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	they are authorized	
Requisition	An Employee can manage	Role: Requisition Self Service User
•	requisition for themselves for	Privilege : Manage Requisition (Data)
	the financial business unit	Resource: Business Unit
	associated with their primary	
	assignment	
Salary	An Employee can view worker	Role: View Compensation Details for Worker
3	compensation portrait card for	Privilege : View Worker Compensation
	themselves	Portrait Card (Data)
		Resource: Salary
Talent Profile	An Employee can edit person	Role: Edit Person Career Planning
	career planning for themselves	Privilege : Edit Person Career Planning (Data)
		Resource: Talent Profile
Talent Profile	An Employee can edit person	Role: Edit Person Skills and Qualifications
Talent Trome	skills and qualifications for	Privilege: Edit Person Skills and
	themselves	Qualifications (Data)
	themserves	Resource: Talent Profile
Talent Profile	An Employee een metab telent	Role: Workforce Profile Worker
Talent Florne	An Employee can match talent	
	profile person for themselves	Privilege: Match Talent Profile Person (Data)
Taland Day Cile	A E	Resource: Talent Profile
Talent Profile	An Employee can view person	Role: View Person Skills and Qualifications
	skills and qualifications for	Privilege : View Person Skills and
	people and assignments in their	Qualifications (Data)
	public person and assignment	Resource: Talent Profile
T 1 . D C1	security profile	
Talent Profile	An Employee can view talent	Role: Workforce Profile Worker
	profile model for jobs in their	Privilege : View Talent Profile Model (Data)
	job security profile	Resource: Talent Profile
Talent Profile	An Employee can view talent	Role: Workforce Profile Worker
	profile person for themselves	Privilege : View Talent Profile Person (Data)
		Resource: Talent Profile
Talent Profile Item	An Employee can view talent	Role: Workforce Profile Worker
	profile item worker for	Privilege : View Talent Profile Item Worker
	themselves	(Data)
		Resource: Talent Profile Item
Time Record	An Employee can manage time	Role: Use REST Service - Time Records Read
	records for persons and	Only
	assignments in their person and	Privilege : Manage Time Records (Data)
	assignment security profile	Resource: Time Record
Time Record Event	An Employee can manage time	Role: Use REST Service - Time Record
	record events for persons and	Events
	assignments in their person and	Privilege : Manage Time Record Events (Data)
	assignment security profile	Resource: Time Record Event
Time Record Group	An Employee can manage time	Role: Use REST Service - Time Record
· · · · · · · · · · · · · · · · · · ·	record groups for persons and	Groups Read Only
	assignments in their person and	Privilege: Manage Time Record Groups
	assignment security profile	(Data)
		Resource: Time Record Group
Time Record Group	An Employee can manage time	Role: Worker Time Card Entry
Summary	cards for themselves	Privilege: Manage Time Cards (Data)
·· J		Resource: Time Record Group Summary
Total Compensation	An Employee can view total	Role: View Total Compensation Statements
Statement	compensation statement already	Privilege: View Total Compensation
Sutcinent	generated for themselves	Statement Already Generated (Data)
	generated for dicinscives	
		Resource: Total Compensation Statement

Business Object	Policy Description	Policy Store Implementation
Trading Community Org	An Employee can manage	Role: Expense Entry
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	An Employee can manage	Role: Requisition Self Service User
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	An Employee can manage	Role: Expense Entry
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community Org	An Employee can manage	Role: Requisition Self Service User
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	An Employee can manage	Role: Expense Entry
Organization Address	trading community legal	Privilege : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	An Employee can manage	Role: Requisition Self Service User
Organization Address	trading community legal	Privilege : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	An Employee can manage	Role: Expense Entry
Organization Email	trading community legal	Privilege : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	An Employee can manage	Role: Requisition Self Service User
Organization Email	trading community legal	Privilege : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	An Employee can view trading	Role: Expense Entry
Organization Party	community organization for all	Privilege : View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	An Employee can view trading	Role: Payables Invoice Inquiry
Organization Party	community organization for all	Privilege : View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	An Employee can view trading	Role: Payee Bank Account Management
Organization Party	community organization for all	Privilege : View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
		Party

Business Object	Policy Description	Policy Store Implementation
Trading Community	An Employee can view trading	Role: Procurement Requester
Organization Party	community organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	An Employee can manage	Role: Expense Entry
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	An Employee can manage	Role: Requisition Self Service User
Organization Phone	trading community legal	Privilege : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	An Employee can view trading	Role: Procurement Requester
Party	community contact for all	Privilege : View Trading Community Contact
	trading community persons in	(Data)
	the enterprise except contacts	Resource: Trading Community Party
To line Comment	created by partners.	D.L.E. E.
Trading Community	An Employee can view trading	Role: Expense Entry
Party	community person for all people in the enterprise	Privilege : View Trading Community Person
	people in the enterprise	(Data)
Tradina Community	An Employee con view trading	Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all	Role: Payables Invoice Inquiry
Faity	people in the enterprise	Privilege: View Trading Community Person (Data)
	people in the enterprise	
Trading Community	An Employee can view trading	Resource: Trading Community Party Poles Pays a Park Assayut Managament
Party	community person for all	Role: Payee Bank Account Management Privilege: View Trading Community Person
Tarty	people in the enterprise	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	An Employee can view trading	Role: Procurement Requester
Party	community person for all	Privilege: View Trading Community Person
	people in the enterprise	(Data)
	Fraker en en serrekens	Resource: Trading Community Party
Trading Community	An Employee can view trading	Role: Expense Entry
Party	community person for all	Privilege: View Trading Community Person
	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	
Trading Community	An Employee can view trading	Role: Procurement Requester
Party	community person for all	Privilege : View Trading Community Person
	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	
Trading Community	An Employee can view trading	Role: Expense Entry
Party	community person for all	Privilege : View Trading Community Person
	resources in the enterprise	(Data)
T 1: C	A.E. I	Resource: Trading Community Party
Trading Community	An Employee can view trading	Role: Procurement Requester
Party	community person for all	Privilege : View Trading Community Person
	resources in the enterprise	(Data)
Total Control	An Family	Resource: Trading Community Party
Trading Community	An Employee can manage	Role: Expense Entry

Business Object	Policy Description	Policy Store Implementation
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	An Employee can manage	Role: Requisition Self Service User
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	An Employee can manage	Role: Expense Entry
Person Address Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
Contact i reference	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community		
Trading Community Person Address Phone	An Employee can manage	Role: Requisition Self Service User
Contact Preference	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	An Employee can manage	Role: Expense Entry
Person Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	An Employee can manage	Role: Requisition Self Service User
Person Email Contact	trading community legal	Privilege : Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	An Employee can manage	Role: Expense Entry
Person Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	An Employee can manage	Role: Requisition Self Service User
Person Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	An Employee can view trading	Role: Procurement Requester
Relationship	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	An Employee can view trading	Role: Procurement Requester
Relationship	community relationship for all	Privilege: View Trading Community
Ketationship	trading community	
	relationships in the enterprise	Relationship (Data)
		Resource: Trading Community Relationship
	except partner contact	
	relationships, or relationships	
Trading Committee	created by partners	Deley Demisition Galegon in II
Trading Community	An Employee can view trading	Role: Requisition Self Service User
Relationship	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
	except partner contact	

Business Object	Policy Description	Policy Store Implementation
	relationships, or relationships	
	created by partners	
Trading Partner Item	A Employee can administrator	Role: Employee
	trading partner item for the	Privilege : Administrate Trading Partner Item
	trading partner item they have	(Data)
	access to	Resource: Trading Partner Item
Trading Partner Item	A Employee can maintain	Role: Employee
	trading partner item for the	Privilege : Maintain Trading Partner Item
	trading partner item they have	(Data)
	access to	Resource: Trading Partner Item
Trading Partner Item	A Employee can view trading	Role: Employee
	partner item for the trading	Privilege : View Trading Partner Item (Data)
	partner item they have access to	Resource: Trading Partner Item
User Role	An Employee can self request	Role: Manage My Account
	roles for themselves	Privilege: Self Request Roles (Data)
		Resource: User Role
User Role	An Employee can view own	Role: Manage My Account
	account details for themselves	Privilege : View Own Account Details (Data)
		Resource: User Role
Variable Compensation	An Employee can manage	Role: Manage Personal Compensation
Allocation	variable compensation	Privilege: Manage Variable Compensation
	allocation by worker for	Allocation by Worker (Data)
	themselves	Resource : Variable Compensation Allocation
Work Relationship	An Employee can submit	Role: Submit Resignation
	resignation for themselves	Privilege : Submit Resignation (Data)
		Resource: Work Relationship
Work Relationship	An Employee can view	Role: View Employment Information
	employment information	Summary
	summary for themselves	Privilege: View Employment Information
		Summary (Data)
		Resource: Work Relationship
Worker	A Employee can choose worker	Role: Employee
	for people and assignments in	Privilege : Choose Worker (Data)
	their person and assignment	Resource: Worker
XX7 1	security profile	D.L. G. MOVIE
Worker	An Employee can compare	Role: Compare HCM Information
	worker employment	Privilege : Compare Worker Employment
	information for themselves	Information (Data)
XX1	A. Farala and	Resource: Worker
Worker	An Employee can review	Role: View Portrait Availability Card
	worker availability for	Privilege : Review Worker Availability (Data)
	themselves	Resource: Worker

Privacy

This table lists data security policies for Privacy for the abstract role **Employee**.

Business Object	Policy Description	Policy Store Implementation
Trading Community	An Employee can view trading	Role: Procurement Requester
Person Phone	community person mobile	Privilege : View Trading Community Person
	phone number for all trading	Mobile Phone Number
	community person mobile	Resource: Trading Community Person
	phone numbers	Phone

Job Role: Enterprise Risk and Control Manager

Individual responsible for managing enterprise risks and controls.

Duties

This table lists the duties assigned directly and indirectly to the job role **Enterprise Risk** and Control Manager.

Duty Role	Description	
Application Administration	Application Administration	
Primary	rippineution reministration	
Application Administration	Run application administration reports	
Reporting Primary	Tr Tr	
Application Configurations Viewer	Duties to view the application configurations	
Application Data Source Manager	Duties to manage Data Sources	
Approve Assessment Primary	Approve Assessments	
Approve Consequence Primary	Approve Consequences	
Approve Control Assessment Primary	Approve Control Assessments	
Approve Control Primary	Approve Controls	
Approve Event Primary	Approve Events	
Approve Issue Primary	Approve Issues	
Approve Perspective Primary	Approve Perspectives	
Approve Process Assessment	Approve Process Assessments	
Primary		
Approve Process Primary	Approve Process	
Approve Remediation Plan	Approve Remediation Plans	
Primary		
Approve Risk Assessment Primary	Approve Risk Assessments	
Approve Risk Primary	Approve Risks	
Approve Survey Primary	Approve Surveys	
Assessment Approver Composite	Approve Assessment changes duties	
Assessment Complete Primary	Assessment Complete	
Assessment Management Primary	Assessment Management	
Assessment Manager Composite	Maintain Assessment duties	
Assessment Report Viewing	Assessment Report Viewings	
Primary		
Assessment Reporting Composite	Assessment Reporting duties combined	
Assessment Reporting Primary	Assessment Reporting duties	
Assessment Reviewer Composite	Review Assessment changes duties	
Assessment Viewer Composite	View Assessment duties	
Assessment Viewing Primary	Assessment Viewings	
Complete Control Assessment	Complete Control Assessments	
Primary Complete Process Action Items	Complete Process Action Items	
Primary	Complete Process Action Items	
Complete Process Assessment Primary	Complete Process Assessments	
Complete Remediation Task Primary	Complete Remediation Tasks	
Complete Risk Analysis Primary	Complete Risk Analysis	
Complete Risk Assessment	Complete Risk Assessments	
Primary	Complete Risk / issosistions	
	l	

Duty Role	Description
Complete Risk Evaluation Primary	Complete Risk Evaluations
Complete Survey Primary	Complete Surveys
Consequence Approver Composite	Approve Risk Consequences
Consequence Management Primary	Consequence Managements
Consequence Manager Composite	Maintain Risk Consequences
Consequence Reviewer Composite	Review Risk Consequences
Consequence Viewer Composite	View Risk Consequences
Consequence Viewer Composite Consequence Viewing Primary	Consequence Viewings
Control Approver Composite	Approve Control changes
Control Assessment Result	Control Assessment Result Viewings
Viewing Primary	Control Assessment Result Viewings
Control Audit Test Assessment	Approve Control Audit Assessment duties
	Approve Control Addit Assessment duties
Approver Composite Control Audit Test Assessment	Review Control Audit Assessment duties
Reviewer Composite	Review Control Audit Assessment duties
Control Audit Test Assessor	Complete Control Audit Assessment duties
	Complete Control Audit Assessment duties
Composite Control Contification Assessment	Approve Control Assessment with type of Contification duties
Control Certification Assessment	Approve Control Assessment with type of Certification duties
Approver Composite Control Certification Assessment	Review Control Assessment with type of Certification duties
	Review Control Assessment with type of Certification duties
Reviewer Composite Control Certification Assessor	Complete Control Assessment with type of Certification duties
	Complete Control Assessment with type of Certification duties
Composite	Assessed Control Design Project Assessment duties
Control Design Review	Approve Control Design Review Assessment duties
Assessment Approver Composite	Control Davis and Davis Advanced Davis and Lil Daving
Control Design Review	Control Design Review Assessment Reviewer Job Duty Role
Assessment Reviewer Composite	Constant Control Decision Decision Assessment 1 (in
Control Design Review Assessor	Complete Control Design Review Assessment duties
Composite	Control Monogoment
Control Management Primary	Control Management
Control Manager Composite	Maintain control definition duties
Control Operational Assessment	Approve assessments for operational controls
Approver Composite	
Control Operational Assessment	Review assessments for operational controls
Reviewer Composite	
Control Operational Assessor	Perform assessments for operational controls
Composite	G . ID . W.
Control Report Viewing Primary	Control Report Viewings
Control Reporting Composite	Generate control related reports
Control Reporting Primary	Control Reporting duties
Control Reviewer Composite	Review Control changes
Control Viewer Composite	Ability to only view controls and their definitions
Control Viewing Primary	Control Viewings
Create Issue for Control	Create Issue for Control Assessments
Assessment Primary	
Create Issue for Control within	Create Issue for Control within Control Management
Control Management Primary	
Create Issue for Process	Create Issue for Process Assessments
Assessment Primary	
Create Issue for Process within	Create Issue for Process within Process Management
Process Management Primary	
Create Issue for Risk Analysis	Create Issue for Risk Analysis
Primary	
Create Issue for Risk Assessment	Create Issue for Risk Assessments
Primary	

Duty Role	Description
Create Issue for Risk Evaluation	Create Issue for Risk Evaluations
Primary	CIVALO 166WO 161 PUBLIC EN MUNICIPAL
Create Issue for Risk Treatment	Create Issue for Risk Treatments
Primary	
Create Issue for Risk within Risk	Create Issue for Risk within Risk Management
Management Primary	
Create New Assessment Primary	Create New Assessments
Create New Control Primary	Create New Controls
Create New Issue Primary	Create New Issues
Create New Perspective Primary	Create New Perspectives
Create New Process Primary	Create New Process
Create New Remediation Plan	Create New Remediation Plans
Primary	
Create New Risk Primary	Create New Risks
Create New Survey Primary	Create New Surveys
Create New Survey Question and	Create New Survey Question and Templates
Template Primary	
Event Approver Composite	Approve Event duties
Event Management Primary	Event Management
Event Manager Composite	Manage Event duties
Event Reviewer Composite	Review Event duties
Event Viewer Composite	View Event duties
Event Viewing Primary	Event Viewings
Financial Compliance Access	Financial Compliance Access
Primary	
Financial Compliance Module	General Financial Compliance Management duties
Composite	
Home Page Access Primary	Home Page Access
Home Page Composite	Log in and user preferences
Issue Approver Composite	Approve Issues duties
Issue Management Primary	Issue Management
Issue Manager Composite	Manage Issues duties
Issue Report Viewing Primary	Issue Report Viewings
Issue Reporting Composite	Issue reporting duties
Issue Reporting Primary	Issue Reporting duties
Issue Reviewer Composite	Review Issues duties
Issue Validation Primary	Issue Validations
Issue Validator Composite	Validate issues duties
Issue Viewer Composite	View issues duties
Issue Viewing Primary	Issue Viewings
Manage Application	Administer the installation configurations
Configurations Primary	
Manage Application Data Sources	Maintain the data sources for Advanced Control analysis
Primary	
Manage Application Libraries	Administer Business Objects, Patterns and Connectors
Primary	
Manage Assessment Results	Manage Assessment Results
Primary	710111
Manage Job Schedules Primary	Manage Job Schedules
Manage Jobs Primary	Manage Jobs
Manage Security Primary	Manage Security
Manage URL Repositories Primary	Manage URL Repositories
Manager System Administrator	System administrator for the Manager application
	1
Composite Module Administration Primary	Module Administrations

Duty Role	Description
Perspective Approver Composite	Approve perspectives duties
Perspective Management Primary	Perspective Management
Perspective Manager Composite	Manage perspectives duties
Perspective Reviewer Composite	Review perspectives duties
Perspective Viewer Composite	View perspectives duties
Perspective Viewing Primary	Perspective Viewings
Process Approver Composite	Approve process duties
Process Assessment Result	Process Assessment Result Viewings
Viewing Primary	
Process Audit Test Assessment	Approve Process Audit Test Assessment duties
Approver Composite	
Process Audit Test Assessment	Review Process Audit Test Assessment duties
Reviewer Composite	
Process Audit Test Assessor	Assess Process Audit Test duties
Composite	
Process Certification Assessment	Approve Process Certification Assessment duties
Approver Composite	
Process Certification Assessment	Review Process Certification Assessment duties
Reviewer Composite	
Process Certification Assessor	Assess Process Certification duties
Composite	
Process Design Review	Approve Process Design Review Assessment duties
Assessment Approver Composite	
Process Design Review	Review Process Design Review Assessment duties
Assessment Reviewer Composite	
Process Design Review Assessor	Assess Process Design Review duties
Composite	
Process Documentation Update	Approve Process Documentation Update Assessment duties
Assessment Approver Composite	
Process Documentation Update	Review Process Documentation Update Assessment duties
Assessment Reviewer Composite	
Process Documentation Update	Assess Process Documentation Update duties
Assessor Composite	2
Process Management Primary	Process Management
Process Manager Composite	Manage Process duties
Process Operational Assessment	Approve Process Operational Assessment duties
Approver Composite	D i D O i 14 (D i 1i)
Process Operational Assessment	Review Process Operational Assessment Reviewer duties
Reviewer Composite	Assess Process Operational Assessor
Process Operational Assessor	Assess Process Operational Assessor
Composite Process Poport Viewing Primary	Process Papart Viewings
Process Reporting Composite	Process Report Viewings Process reporting duties
Process Reporting Primary	Process reporting duties Process Reporting duties
Process Reporting Primary Process Reviewer Composite	ı ü
Process Reviewer Composite	Review processes duties View Processes duties
Process Viewer Composite	
Process Viewing Primary Remodiation Plan Approver	Process Viewings Approve Periodication Plans duties
Remediation Plan Approver Composite	Approve Remediation Plans duties
	Pamadiation Plan Managament
Remediation Plan Management Primary	Remediation Plan Management
Remediation Plan Manager	Manage Remediation Plans duties
Composite	Manage Remediation Flans duties
Remediation Plan Reviewer	Review Remediation Plans duties
Composite	Review Reinediation Flans duties
Composite	

Duty Role	Description
Remediation Plan Viewer	View Remediation Plans duties
Composite	
Remediation Plan Viewing Primary	Remediation Plan Viewings
Remote Agent Manager Primary	Performs all Advanced Control tasks to administer the Remote
	Agents
Review Assessment Primary	Review Assessments
Review Consequence Primary	Review Consequences
Review Control Assessment	Review Control Assessments
Primary	
Review Control Primary	Review Controls
Review Event Primary	Review Events
Review Issue Primary	Review Issues
Review Perspective Primary	Review Perspectives
Review Process Assessment	Review Process Assessments
Primary	
Review Process Primary	Review Process
Review Remediation Plan Primary	Review Remediation Plans
Review Risk Assessment Primary	Review Risk Assessments
Review Risk Primary	Review Risks
Review Survey Primary	Review Surveys
Risk Analysis Management	Risk Analysis Management
Primary	
Risk Analysis Manager Composite	Manage Risk Analysis duties
Risk Analysis Model Management	Risk Analysis Model Managements
Primary	
Risk Analysis Model Manager	Manage Risk Analysis Models duties
Composite	
Risk Analysis Model Viewing	Risk Analysis Model Viewings
Primary	W. D.1 4 1 ' W.11 1
Risk Analysis Models Viewer	View Risk Analysis Models duties
Composite	Analyse Diale detice
Risk Analyzer Composite	Analyze Risk duties
Risk Approver Composite Risk Assessment Approver	Approve Risks duties
Composite	Approve Risk Assessments duties
Risk Assessment Result Viewing	Risk Assessment Result Viewings
Primary	Risk Assessment Result Viewings
Risk Assessment Reviewer	Review Risk Assessments duties
Composite	Review Risk Assessments duties
Risk Assessor Composite	Assess Risks duties
Risk Audit Assessment Approver	Approve Risk Audit Assessments duties
Composite	14p10 to Mon Hadit Hoseostilleito duties
Risk Audit Assessment Reviewer	Review Risk Audit Assessments duties
Composite	
Risk Audit Assessor Composite	Assess Risk Audits duties
Risk Certification Assessment	Approve Risk Certification Assessments duties
Approver Composite	11
Risk Certification Assessment	Review Risk Certification Assessments duties
Reviewer Composite	
Risk Certification Assessor	Assess Risk Certifications duties
Composite	
Risk Evaluation Management	Risk Evaluation Management
Primary	
Risk Evaluation Manager	Manage Risk Evaluations duties
Composite	

Duty Role	Description
Risk Evaluation Model	Risk Evaluation Model Management
Management Primary	
Risk Evaluation Model Viewing	Risk Evaluation Model Viewings
Primary	
Risk Evaluation Models Manager	Manage Risk Evaluation Models duties
Composite	
Risk Evaluation Models Viewer	View Risk Evaluation Models duties
Composite	
Risk Evaluator Composite	Risk Evaluator duties
Risk Management Primary	Risk Management
Risk Manager Composite	Risk Manager duties
Risk Reporting Composite	Risk Reporting duties
Risk Reporting Primary	Risk Reporting duties
Risk Reviewer Composite	Review Risks and changes
Risk Viewer Composite	View Risk duties
Risk Viewing Primary	Risk Viewings
Security Administration Reporting	Run Security Administration Reports
Primary	
Security Manager	Maintains Risk Management security roles and users
Security Viewer	Duties to view and report on Risk Management security roles and
	users
Survey Approver Composite	Approve Surveys duties
Survey Management Primary	Survey Management
Survey Manager Composite	Manage Surveys duties
Survey Responder Composite	Survey Responder duties
Survey Reviewer Composite	Review Surveys duties
Survey Viewer Composite	View Surveys duties
Survey Viewing Primary	Survey Viewings
System Administrator Composite	System Administrator duties
Upload data for GRC Attachments	Allows to upload data file to import GRC attachments.
View Application Configurations	View the application configuration settings
Primary	
View Security Primary	Manage Security

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Enterprise Risk** and Control Manager.

Enterprise Risk and Control Manager

Application Configurations Viewer

Application Administration Reporting Primary

Security Administration Reporting Primary

View Application Configurations Primary

Application Data Source Manager

Manage Application Data Sources Primary

Remote Agent Manager Primary

Assessment Approver Composite

Approve Assessment Primary

Assessment Complete Primary

Assessment Viewing Primary

Assessment Manager Composite

Assessment Complete Primary

Assessment Management Primary

Assessment Report Viewing Primary

Assessment Reporting Primary

Assessment Viewing Primary

Create New Assessment Primary

Assessment Reporting Composite

Assessment Report Viewing Primary

Assessment Reporting Primary

Assessment Reviewer Composite

Assessment Complete Primary

Assessment Viewing Primary

Review Assessment Primary

Assessment Viewer Composite

Assessment Viewing Primary

Consequence Approver Composite

Approve Consequence Primary

Consequence Viewing Primary

Risk Viewing Primary

Consequence Manager Composite

Consequence Management Primary

Consequence Viewing Primary

Risk Viewing Primary

Consequence Reviewer Composite

Consequence Viewing Primary

Review Consequence Primary

Risk Viewing Primary

Consequence Viewer Composite

Consequence Viewing Primary

Risk Viewing Primary

Control Approver Composite

Approve Control Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control within Control Management Primary

Control Audit Test Assessment Approver Composite

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Audit Test Assessment Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Review Control Assessment Primary

Control Audit Test Assessor Composite

Complete Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Certification Assessment Approver Composite

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Certification Assessment Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Review Control Assessment Primary

Control Certification Assessor Composite

Complete Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Design Review Assessment Approver Composite

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Design Review Assessment Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Review Control Assessment Primary

Control Design Review Assessor Composite

Complete Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Manager Composite

Control Assessment Result Viewing Primary

Control Management Primary

Control Report Viewing Primary

Control Reporting Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Create Issue for Control within Control Management Primary

Create New Control Primary

Control Operational Assessment Approver Composite

Approve Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Operational Assessment Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Review Control Assessment Primary

Control Operational Assessor Composite

Complete Control Assessment Primary

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control Assessment Primary

Control Reporting Composite

Control Assessment Result Viewing Primary

Control Report Viewing Primary

Control Reporting Primary

Control Viewing Primary

Control Reviewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Create Issue for Control within Control Management Primary

Review Control Primary

Control Viewer Composite

Control Assessment Result Viewing Primary

Control Viewing Primary

Event Approver Composite

Approve Event Primary

Event Viewing Primary

Risk Viewing Primary

Event Manager Composite

Event Management Primary

Event Viewing Primary

Risk Viewing Primary

Event Reviewer Composite

Event Viewing Primary

Review Event Primary

Risk Viewing Primary

Event Viewer Composite

Event Viewing Primary

Risk Viewing Primary

Financial Compliance Module Composite

Complete Survey Primary

Financial Compliance Access Primary

Home Page Composite

Home Page Access Primary

Issue Approver Composite

Approve Issue Primary

Issue Viewing Primary

Remediation Plan Viewing Primary

Issue Manager Composite

Create New Issue Primary

Issue Management Primary

Issue Report Viewing Primary

Issue Reporting Primary

Issue Viewing Primary

Remediation Plan Viewing Primary

Issue Reporting Composite

Issue Report Viewing Primary

Issue Reporting Primary

Issue Viewing Primary

Remediation Plan Viewing Primary

Issue Reviewer Composite

Issue Viewing Primary

Remediation Plan Viewing Primary

Review Issue Primary

Issue Validator Composite

Issue Management Primary

Issue Report Viewing Primary

Issue Reporting Primary

Issue Validation Primary

Issue Viewing Primary

Remediation Plan Viewing Primary

Issue Viewer Composite

Issue Viewing Primary

Remediation Plan Viewing Primary

Manager System Administrator Composite

Application Administration Primary

Application Administration Reporting Primary

Manage Application Configurations Primary

Manage Application Libraries Primary

Manage Assessment Results Primary

Manage Job Schedules Primary

Manage Jobs Primary

Manage URL Repositories Primary

Module Administration Primary

Perspective Approver Composite

Approve Perspective Primary

Perspective Viewing Primary

Perspective Manager Composite

Create New Perspective Primary

Perspective Management Primary

Perspective Viewing Primary

Perspective Reviewer Composite

Perspective Viewing Primary

Review Perspective Primary

Perspective Viewer Composite

Perspective Viewing Primary

Process Approver Composite

Approve Process Primary

Create Issue for Process within Process Management Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Audit Test Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Audit Test Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Audit Test Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Certification Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Certification Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Certification Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Design Review Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Design Review Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Design Review Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Documentation Update Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Documentation Update Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Documentation Update Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Manager Composite

Complete Process Action Items Primary

Create Issue for Process Assessment Primary

Create Issue for Process within Process Management Primary

Create New Process Primary

Process Assessment Result Viewing Primary

Process Management Primary

Process Report Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Operational Assessment Approver Composite

Approve Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Operational Assessment Reviewer Composite

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Review Process Assessment Primary

Process Operational Assessor Composite

Complete Process Assessment Primary

Create Issue for Process Assessment Primary

Process Assessment Result Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Reporting Composite

Process Assessment Result Viewing Primary

Process Report Viewing Primary

Process Reporting Primary

Process Viewing Primary

Process Reviewer Composite

Create Issue for Process within Process Management Primary

Process Assessment Result Viewing Primary

Process Viewing Primary

Review Process Primary

Process Viewer Composite

Process Assessment Result Viewing Primary

Process Viewing Primary

Remediation Plan Approver Composite

Approve Remediation Plan Primary

Remediation Plan Viewing Primary

Remediation Plan Manager Composite

Complete Remediation Task Primary

Create New Remediation Plan Primary

Issue Report Viewing Primary

Issue Reporting Primary

Issue Viewing Primary

Remediation Plan Management Primary

Remediation Plan Viewing Primary

Remediation Plan Reviewer Composite

Remediation Plan Viewing Primary

Review Remediation Plan Primary

Remediation Plan Viewer Composite

Remediation Plan Viewing Primary

Risk Analysis Manager Composite

Complete Risk Analysis Primary

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Event Viewing Primary

Risk Analysis Management Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Analysis Model Manager Composite

Risk Analysis Model Management Primary

Risk Analysis Model Viewing Primary

Risk Viewing Primary

Risk Analysis Models Viewer Composite

Risk Analysis Model Viewing Primary

Risk Viewing Primary

Risk Analyzer Composite

Complete Risk Analysis Primary

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Viewing Primary

Risk Approver Composite

Approve Consequence Primary

Approve Event Primary

Approve Risk Primary

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Create Issue for Risk Assessment Primary

Create Issue for Risk Evaluation Primary

Create Issue for Risk Treatment Primary

Create Issue for Risk within Risk Management Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Assessment Approver Composite

Approve Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Assessment Reviewer Composite

Create Issue for Risk Assessment Primary

Review Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Assessor Composite

Complete Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Audit Assessment Approver Composite

Approve Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Audit Assessment Reviewer Composite

Create Issue for Risk Assessment Primary

Review Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Audit Assessor Composite

Complete Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Certification Assessment Approver Composite

Approve Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Certification Assessment Reviewer Composite

Create Issue for Risk Assessment Primary

Review Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Certification Assessor Composite

Complete Risk Assessment Primary

Create Issue for Risk Assessment Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Evaluation Manager Composite

Complete Risk Evaluation Primary

Consequence Viewing Primary

Create Issue for Risk Evaluation Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Evaluation Management Primary

Risk Viewing Primary

Risk Evaluation Models Manager Composite

Risk Evaluation Model Management Primary

Risk Evaluation Model Viewing Primary

Risk Viewing Primary

Risk Evaluation Models Viewer Composite

Risk Evaluation Model Viewing Primary

Risk Viewing Primary

Risk Evaluator Composite

Complete Risk Evaluation Primary

Create Issue for Risk Evaluation Primary

Risk Assessment Result Viewing Primary

Risk Viewing Primary

Risk Manager Composite

Consequence Management Primary

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Create Issue for Risk Assessment Primary

Create Issue for Risk Evaluation Primary

Create Issue for Risk Treatment Primary

Create Issue for Risk within Risk Management Primary

Create New Risk Primary

Event Management Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Management Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Reporting Composite

Consequence Viewing Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Reviewer Composite

Consequence Viewing Primary

Create Issue for Risk Analysis Primary

Create Issue for Risk Assessment Primary

Create Issue for Risk Evaluation Primary

Create Issue for Risk Treatment Primary

Create Issue for Risk within Risk Management Primary

Event Viewing Primary

Review Consequence Primary

Review Event Primary

Review Risk Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Risk Viewer Composite

Consequence Viewing Primary

Event Viewing Primary

Risk Assessment Result Viewing Primary

Risk Reporting Primary

Risk Viewing Primary

Security Manager

Manage Security Primary

Security Administration Reporting Primary

Security Viewer

Security Administration Reporting Primary

View Security Primary

Survey Approver Composite

Approve Survey Primary

Survey Viewing Primary

Survey Manager Composite

Create New Survey Primary

Create New Survey Question and Template Primary

Survey Management Primary

Survey Viewing Primary

Survey Responder Composite

Complete Survey Primary

Survey Reviewer Composite

Review Survey Primary

Survey Viewing Primary

Survey Viewer Composite

Survey Viewing Primary

Survey Viewing Primary

System Administrator Composite

Application Administration Primary

Application Administration Reporting Primary

Manage Application Configurations Primary

Manage Application Libraries Primary

Manage Assessment Results Primary

Manage Job Schedules Primary

Manage Jobs Primary

Manage URL Repositories Primary Module Administration Primary Upload data for GRC Attachments

Privileges

This table lists privileges granted to duties of the job role **Enterprise Risk and Control Manager**.

Granted Role	Granted Role Description	Privilege
Application Administration	Application Administration	Maintain Installation
Primary		Options
Application Administration	Application Administration	Manage Assessment Results
Primary		
Application Administration	Application Administration	Manage Content Types
Primary		
Application Administration	Application Administration	Manage Lookup Tables
Primary		
Application Administration	Application Administration	Manage URL Repositories
Primary		
Application Administration	Application Administration	Manage Value Sets
Primary		
Application Administration	Run application administration reports	Change History Report
Reporting Primary		
Application Administration	Run application administration reports	Pending Activity Report
Reporting Primary		
Application Administration	Run application administration reports	Related Objects Report
Reporting Primary		
Application Administration	Run application administration reports	Worklist Items Requiring
Reporting Primary		Reassignment
Application Data Source	Duties to manage Data Sources	Cancel Job
Manager		
Application Data Source	Duties to manage Data Sources	Clear Graph for Transaction
Manager		Data Source
Application Data Source	Duties to manage Data Sources	Create Data Source
Manager		
Application Data Source	Duties to manage Data Sources	Edit Data Source
Manager		
Application Data Source	Duties to manage Data Sources	Edit Schedule
Manager		
Application Data Source	Duties to manage Data Sources	Manage Application Data
Manager		Sources
Application Data Source	Duties to manage Data Sources	Manage Jobs
Manager		
Application Data Source	Duties to manage Data Sources	Manage Scheduling
Manager		
Application Data Source	Duties to manage Data Sources	Purge Jobs
Manager		
Application Data Source	Duties to manage Data Sources	Rebuild Graph
Manager		
Application Data Source	Duties to manage Data Sources	Run Scheduled Job Now
Manager		
Application Data Source	Duties to manage Data Sources	Schedule Synchronizations
Manager		

Granted Role	Granted Role Description	Privilege
Application Data Source	Duties to manage Data Sources	Synchronize Access Data
Manager		Source
Application Data Source	Duties to manage Data Sources	Synchronize Transaction
Manager		Data Source
Approve Assessment Primary	Approve Assessments	Approve Assessment Plan Changes
Approve Assessment Primary	Approve Assessments	Approve Assessment Template Changes
Approve Consequence Primary	Approve Consequences	Approve Consequence Changes
Approve Control Assessment Primary	Approve Control Assessments	Add Attachments to a Completed Control Assessment
Approve Control Assessment Primary	Approve Control Assessments	Approve Control Assessment
Approve Control Assessment Primary	Approve Control Assessments	Complete Assessment from Financial Compliance Dashboard
Approve Control Primary	Approve Controls	Approve Control Changes
Approve Event Primary	Approve Events	Approve Event Changes
Approve Issue Primary	Approve Issues	Approve Manager Issue Changes
Approve Perspective Primary	Approve Perspectives	Approve Perspective Hierarchy Changes
Approve Perspective Primary	Approve Perspectives	Approve Perspective item Changes
Approve Process Assessment Primary	Approve Process Assessments	Add Attachments to a Completed Base Object Assessment
Approve Process Assessment Primary	Approve Process Assessments	Approve Base Object Assessment
Approve Process Assessment Primary	Approve Process Assessments	Complete Assessment from Financial Compliance Dashboard
Approve Process Primary	Approve Process	Approve Base Object Changes
Approve Remediation Plan Primary	Approve Remediation Plans	Approve Manager Issue Changes
Approve Remediation Plan Primary	Approve Remediation Plans	Approve Remediation Plan Changes
Approve Risk Assessment Primary	Approve Risk Assessments	Add Attachments to a Completed Risk Assessment
Approve Risk Assessment Primary	Approve Risk Assessments	Approve Risk Assessment
Approve Risk Assessment Primary	Approve Risk Assessments	Complete Assessment from Financial Compliance Dashboard
Approve Risk Primary	Approve Risks	Approve Risk Changes
Approve Survey Primary	Approve Surveys	Approve Survey Template Changes
Assessment Complete Primary	Assessment Complete	Complete Assessment
Assessment Management Primary	Assessment Management	Assign Assessment Worklists
Assessment Management Primary	Assessment Management	Cancel Assessment

Granted Role	Granted Role Description	Privilege
Assessment Management	Assessment Management	Close Assessment
Primary		
Assessment Management	Assessment Management	Edit Assessment Due Date
Primary Assassment Management	Assassment Management	Edit Assessment Plan
Assessment Management Primary	Assessment Management	Edit Assessment Plan
Assessment Management	Assessment Management	Edit Assessment Template
Primary		
Assessment Management	Assessment Management	Initiate Assessment
Primary		
Assessment Report Viewing	Assessment Report Viewings	Assessment Details Report
Primary		G
Assessment Report Viewing	Assessment Report Viewings	Control Assessment Extract
Primary Assessment Report Viewing	Assessment Report Viewings	Report Control Assessment report
Primary	Assessment Report Viewings	Control Assessment report
Assessment Reporting Primary	Assessment Reporting duties	Assessment Details Report
Assessment Reporting Primary	Assessment Reporting duties	Compliance Status Report
Assessment Reporting Primary	Assessment Reporting duties	Control Assessment Details
		Report
Assessment Reporting Primary	Assessment Reporting duties	Control Assessment Extract
		Report
Assessment Reporting Primary	Assessment Reporting duties	Control Assessment report
Assessment Viewing Primary	Assessment Viewings	Common Object Record Components
Assessment Viewing Primary	Assessment Viewings	View Assessment
Assessment Viewing Primary	Assessment Viewings	View Assessment Plan
Assessment Viewing Primary	Assessment Viewings	View Assessment Plan
		Approval History
Assessment Viewing Primary	Assessment Viewings	View Assessment Template
Assessment Viewing Primary	Assessment Viewings	View Template Approval
		History
Complete Control Assessment	Complete Control Assessments	Complete Assessment from
Primary		Financial Compliance Dashboard
Complete Control Assessment	Complete Control Assessments	Complete Control
Primary	Complete Control Pissessments	Assessment
Complete Control Assessment	Complete Control Assessments	Edit Assessment Due Date
Primary	_	
Complete Process Action	Complete Process Action Items	Complete Action Items
Items Primary	G 1 P	
Complete Process Assessment	Complete Process Assessments	Complete Assessment from
Primary		Financial Compliance Dashboard
Complete Process Assessment	Complete Process Assessments	Complete Base Object
Primary	Complete 110ccss 11ssessments	Assessment
Complete Process Assessment	Complete Process Assessments	Edit Assessment Due Date
Primary	-	
Complete Remediation Task	Complete Remediation Tasks	Complete Remediation Task
Primary		
Complete Remediation Task	Complete Remediation Tasks	Edit Remediation Task
Primary Complete Pick Applysis	Complete Diele Analysis	Complete Diele Analysis
Complete Risk Analysis Primary	Complete Risk Analysis	Complete Risk Analysis
Complete Risk Assessment	Complete Risk Assessments	Complete Assessment from
Complete Risk / Issessment	Complete Risk Lissessificitis	Complete Assessment Hom

Granted Role	Granted Role Description	Privilege
Primary	_	Financial Compliance
-		Dashboard
Complete Risk Assessment	Complete Risk Assessments	Complete Risk Assessment
Primary	-	-
Complete Risk Assessment	Complete Risk Assessments	Edit Assessment Due Date
Primary	_	
Complete Risk Evaluation	Complete Risk Evaluations	Complete Risk Evaluation
Primary		
Complete Survey Primary	Complete Surveys	Complete Survey
Consequence Management	Consequence Managements	Create Consequence
Primary		
Consequence Management	Consequence Managements	Delete Consequence
Primary		_
Consequence Management	Consequence Managements	Edit Consequence
Primary		
Consequence Viewing Primary	Consequence Viewings	Common Object Record
		Components
Consequence Viewing Primary	Consequence Viewings	View Consequence
Consequence Viewing Primary	Consequence Viewings	View Consequence
		Approval History
Consequence Viewing Primary	Consequence Viewings	View Risk
Control Assessment Result	Control Assessment Result Viewings	Common Object Record
Viewing Primary		Components
Control Assessment Result	Control Assessment Result Viewings	View Attachments to a
Viewing Primary	Control i issessment result viewings	Control Assessment
Control Assessment Result	Control Assessment Result Viewings	View Control Assessment
Viewing Primary	Control rissessment result viewings	Results
Control Management Primary	Control Management	Assign Control Assessment
Control Management 1 mary	Control Management	Worklist
Control Management Primary	Control Management	Control Scope Report
Control Management Primary	Control Management	Create Control Ad Hoc
Control Wanagement Timary	Control Management	Assessment
Control Management Primary	Control Management	Create Control from Related
Control Wanagement Timary	Control Management	Components
Control Management Primary	Control Management	Edit Control
Control Management Primary	Control Management	View Compliance Control
Control Management Timary	Control Management	Details Report
Control Report Viewing	Control Report Viewings	Related Objects Report
Primary	Control Report Viewings	Related Objects Report
Control Report Viewing	Control Report Viewings	View Compliance Control
Primary	Control Report Viewings	Details Report
Control Reporting Primary	Control Reporting duties	Related Objects Report
Control Reporting Primary	Control Reporting duties	View Compliance Control
Control Reporting Finnary	Control Reporting duties	Details Report
Control Viewing Primary	Control Viewings	Common Object Record
		Components
Control Viewing Primary	Control Viewings	View Control
Control Viewing Primary	Control Viewings	View Control Approval
Control viewing Filliary	Condoi viewings	History
Control Viewing Primary	Control Viewings	View Control Assessment
Control viewing Filliary	Control viewings	Approval History
Control Viewing Primary	Control Viewings	View Control Incidents from
Common victing riminary	Condoi viewings	Complete Control
		Assessment
Control Viewing Primary	Control Viewings	View Control Incidents from
Condoi viewing Primary	Condoi viewings	view Control incidents from

Granted Role	Granted Role Description	Privilege
		Manage Control
Control Viewing Primary	Control Viewings	View Manager Issues from
		Complete Control
		Assessment
Control Viewing Primary	Control Viewings	View Manager Issues from
		Manage Control
Create Issue for Control	Create Issue for Control Assessments	Create Manager Issue for
Assessment Primary		Control Assessment
Create Issue for Control within	Create Issue for Control within Control	Create Manager Issue for
Control Management Primary	Management	Control Definition
Create Issue for Process	Create Issue for Process Assessments	Create Manager Issue for
Assessment Primary		Base Object Assessment
Create Issue for Process within	Create Issue for Process within Process	Create Manager Issue for
Process Management Primary	Management Management	Base Object Definition
Create Issue for Risk Analysis	Create Issue for Risk Analysis	Create Manager Issue for
Primary	Create Issue for Hisk I marysis	Risk Analysis
Create Issue for Risk	Create Issue for Risk Assessments	Create Manager Issue for
Assessment Primary	Create Issue for Risk Assessments	Risk Assessment
Create Issue for Risk	Create Issue for Risk Evaluations	Create Manager Issue for
Evaluation Primary	Create issue for Risk Evaluations	Risk Evaluation
Create Issue for Risk	Create Issue for Risk Treatments	Create Manager Issue for
Treatment Primary	Create issue for Risk Treatments	Risk Treatment
Create Issue for Risk within	Create Issue for Risk within Risk	Create Manager Issue for
Risk Management Primary	Management Management	Risk Definition
Create New Assessment	Create New Assessments	Create Assessment Plan
Primary	Cleate New Assessments	Create Assessment Flan
Create New Assessment	Create New Assessments	Create Assessment Template
Primary	Cleate New Assessments	Create Assessment Template
Create New Assessment	Create New Assessments	Delete Assessment Plan
Primary	Create New Assessments	Delete Assessment Flan
Create New Assessment	Create New Assessments	Delete Assessment Template
Primary	Create New Assessments	Defete Assessment Template
Create New Control Primary	Create New Controls	Create Control
		Delete Control
Create New Control Primary	Create New Controls	
Create New Issue Primary	Create New Issues	Create Manager Issue
Create New Issue Primary	Create New Issues	Delete Manager Issue
Create New Perspective	Create New Perspectives	Create Perspective
Primary	G . N B	Hierarchy
Create New Perspective	Create New Perspectives	Create Perspective Item
Primary	C A N D	D.I. D. C.
Create New Perspective	Create New Perspectives	Delete Perspective
Primary	C N D	Hierarchy
Create New Process Primary	Create New Process	Create Action Items
Create New Process Primary	Create New Process	Create Base Object
Create New Process Primary	Create New Process	Delete Base Object
Create New Remediation Plan	Create New Remediation Plans	Create Remediation Plan
Primary		
Create New Remediation Plan	Create New Remediation Plans	Create Remediation Task
Primary		
Create New Remediation Plan	Create New Remediation Plans	Delete Remediation Plan
Primary		
Create New Risk Primary	Create New Risks	Create Fin Gov Risk
Create New Risk Primary	Create New Risks	Create Risk
Create New Risk Primary	Create New Risks	Create Risk from Related
		Components

Granted Role	Granted Role Description	Privilege
Create New Risk Primary	Create New Risks	Delete Risk
Create New Survey Primary	Create New Surveys	Create Survey
Create New Survey Primary	Create New Surveys	Delete Survey
Create New Survey Question	Create New Survey Question and	Create Question
and Template Primary	Templates	
Create New Survey Question	Create New Survey Question and	Create Question Choice Sets
and Template Primary	Templates	
Create New Survey Question	Create New Survey Question and	Create Survey Template
and Template Primary	Templates	
Create New Survey Question	Create New Survey Question and	Delete Survey Template
and Template Primary	Templates	
Event Management Primary	Event Management	Create Event
Event Management Primary	Event Management	Delete Event
Event Management Primary	Event Management	Edit Event
Event Viewing Primary	Event Viewings	Common Object Record
		Components
Event Viewing Primary	Event Viewings	View Event
Event Viewing Primary	Event Viewings	View Event Approval
		History
Event Viewing Primary	Event Viewings	View Risk
Financial Compliance Access	Financial Compliance Access	Display Financial
Primary	***	Compliance in the Navigator
Home Page Access Primary	Home Page Access	Manage User Preferences
Home Page Access Primary	Home Page Access	Risk Management
I M	T. M.	Application Log in
Issue Management Primary	Issue Management	Close Manager Issue
Issue Management Primary	Issue Management	Edit Manager Issue
Issue Report Viewing Primary	Issue Report Viewings	Manager Issue Details Report
Issue Report Viewing Primary	Issue Report Viewings	Manager Issue Listing
issue Report Viewing Filmary	issue Report Viewings	Extract Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Details
issue reporting i innury	lissue reporting duties	Report
Issue Reporting Primary	Issue Reporting duties	Manager Issue Listing
issue reporting rimary	lissue reporting duties	Extract Report
Issue Validation Primary	Issue Validations	Validate Manager Issue
Issue Viewing Primary	Issue Viewings	Common Object Record
	<i>g</i> .	Components
Issue Viewing Primary	Issue Viewings	View Manager Issue
		Approval History
Issue Viewing Primary	Issue Viewings	View Manager Issues
Issue Viewing Primary	Issue Viewings	View Remediation Plan
	-	Approval History
Manage Application	Administer the installation configurations	Analytics Tab in Manage
Configurations Primary		Application Configurations
Manage Application	Administer the installation configurations	Attachment Tab in Manage
Configurations Primary		Application Configurations
Manage Application	Administer the installation configurations	Edit Application
Configurations Primary		Configuration
Manage Application	Administer the installation configurations	Edit Global User
Configurations Primary		Configuration in
36		Application Configurations
Manage Application	Administer the installation configurations	Maintenance Tab in Manage
Configurations Primary	A desirate desirate 11 of an and Comment	Application Configurations
Manage Application	Administer the installation configurations	Manage Application

Granted Role	Granted Role Description	Privilege
Configurations Primary	•	Configuration
Manage Application	Administer the installation configurations	Manage Security
Configurations Primary		Configurations
Manage Application	Administer the installation configurations	Notification Tab in Manage
Configurations Primary	<i>β</i>	Application Configurations
Manage Application	Administer the installation configurations	Properties Tab in Manage
Configurations Primary	i i i i i i i i i i i i i i i i i i i	Application Configurations
Manage Application	Administer the installation configurations	Run and Schedule Global
Configurations Primary	rammister the instantation configurations	Users
Manage Application	Administer the installation configurations	User Integration Tab in
Configurations Primary	Administer the histaliation configurations	Manage Application
Configurations 1 finally		Configurations
Manage Application	Administer the installation configurations	View Global User
Configurations Primary	Administer the histanation configurations	Configuration in
Configurations Finnary		<u> </u>
Managa Application	A durinistandha inatallatian and Carretions	Application Configurations
Manage Application	Administer the installation configurations	Worklist Tab in Manage
Configurations Primary		Application Configurations
Manage Application Data	Maintain the data sources for Advanced	Clear Graph for Transaction
Sources Primary	Control analysis	Data Source
Manage Application Data	Maintain the data sources for Advanced	Create Data Source
Sources Primary	Control analysis	
Manage Application Data	Maintain the data sources for Advanced	Data Sources Tab in Manage
Sources Primary	Control analysis	Application Data
Manage Application Data	Maintain the data sources for Advanced	Delete Data Source
Sources Primary	Control analysis	
Manage Application Data	Maintain the data sources for Advanced	Edit Data Source
Sources Primary	Control analysis	
Manage Application Data	Maintain the data sources for Advanced	Manage Application Data
Sources Primary	Control analysis	Sources
Manage Application Data	Maintain the data sources for Advanced	Rebuild Graph
Sources Primary	Control analysis	
Manage Application Data	Maintain the data sources for Advanced	Save Data Source
Sources Primary	Control analysis	
Manage Application Data	Maintain the data sources for Advanced	Schedule Synchronizations
Sources Primary	Control analysis	
Manage Application Data	Maintain the data sources for Advanced	Synchronize Access Data
Sources Primary	Control analysis	Source
Manage Application Data	Maintain the data sources for Advanced	Synchronize Transaction
Sources Primary	Control analysis	Data Source
Manage Application Data	Maintain the data sources for Advanced	Test Connections
Sources Primary	Control analysis	Test connections
Manage Application Libraries	Administer Business Objects, Patterns	Business Objects Tab in
Primary	and Connectors	Manage Application Data
Manage Application Libraries	Administer Business Objects, Patterns	Connector Tab in Manage
Primary Managa Application Librarias	and Connectors	Application Configurations
Manage Application Libraries	Administer Business Objects, Patterns	Delete Connector
Primary Manage Application Libraries	and Connectors	E-mart Davids minut
Manage Application Libraries	Administer Business Objects, Patterns	Export Development
Primary	and Connectors	Repository
Manage Application Libraries	Administer Business Objects, Patterns	Export Mapping Template
Primary	and Connectors	
Manage Application Libraries	Administer Business Objects, Patterns	Import Business Object
Primary	and Connectors	Dictionary
Manage Application Libraries	Administer Business Objects, Patterns	Import Business Object
Primary	and Connectors	Mapping

Granted Role	Granted Role Description	Privilege
Manage Application Libraries	Administer Business Objects, Patterns	Import Connector
Primary	and Connectors	
Manage Application Libraries	Administer Business Objects, Patterns	Import Patterns
Primary	and Connectors	1
Manage Application Libraries	Administer Business Objects, Patterns	Manage Application
Primary	and Connectors	Libraries
Manage Application Libraries	Administer Business Objects, Patterns	Patterns Tab in Manage
Primary	and Connectors	Application Data
Manage Assessment Results	Manage Assessment Results	Manage Assessment Results
Primary		
Manage Job Schedules	Manage Job Schedules	Edit Schedule
Primary		
Manage Job Schedules	Manage Job Schedules	Manage Scheduling
Primary		
Manage Job Schedules	Manage Job Schedules	Run Scheduled Job Now
Primary		
Manage Jobs Primary	Manage Jobs	Cancel Job
Manage Jobs Primary	Manage Jobs	Manage Jobs
Manage Jobs Primary	Manage Jobs Manage Jobs	Purge Jobs
Manage Security Primary	Manage Security	Create Data Security Policy
Manage Security Primary	Manage Security Manage Security	Create Data Security Policy
Wanage Security Timary	Wanage Security	Authoring Train
Manage Security Primary	Manage Security	Define Data Security Policy
Wanage Security Timary	Wanage Security	Mapping Mapping
Manage Security Primary	Manage Security	Edit Data Security Policy
Manage Security Primary	Manage Security Manage Security	Inaccessible Records Report
Manage Security Primary	Manage Security	Initiate Seeded Mappings
Manage Security Primary	Manage Security	Manage Security
Managa Cannita Driman	Managa Cannita	Configurations
Manage Security Primary	Manage Security	Record Assignment Report
Manage Security Primary	Manage Security	Unassigned Perspective Values
Manage Security Primary	Manage Security	View Data Security Policy
Manage Security Primary	Manage Security	View Data Security Policy
		Mapping
Manage URL Repositories	Manage URL Repositories	Manage URL Repositories
Primary		
Module Administration	Module Administrations	Create Import Template
Primary		
Module Administration	Module Administrations	Create Module
Primary		
Module Administration	Module Administrations	Create User Defined
Primary		Attributes
Module Administration	Module Administrations	Edit Module
Primary		
Module Administration	Module Administrations	Edit Object Configuration
Primary		for a Module
Module Administration	Module Administrations	Edit Perspectives for a
Primary		Module
Module Administration	Module Administrations	Edit User Defined Attributes
Primary		
Module Administration	Module Administrations	Import Data File
Primary		7
Module Administration	Module Administrations	Manage Shared Objects
Primary		
	1	_ I

Granted Role	Granted Role Description	Privilege
Module Administration	Module Administrations	View Module
Primary		
Module Administration	Module Administrations	View Object Configuration
Primary		for a Module
Module Administration	Module Administrations	View Perspectives for a
Primary		Module
Module Administration	Module Administrations	View User Defined
Primary		Attributes
Perspective Management	Perspective Management	Edit Perspective Hierarchy
Primary	1 orspoon to management	Zuit i erspeeti ve internienty
Perspective Management	Perspective Management	Edit Perspective Item
Primary		
Perspective Viewing Primary	Perspective Viewings	View Perspective Hierarchy
Perspective Viewing Primary	Perspective Viewings	View Perspective Hierarchy
Temperate the wing Times	1 elspeed (e viewings	Approval History
Perspective Viewing Primary	Perspective Viewings	View Perspective Item
Perspective Viewing Primary	Perspective Viewings	View Perspective Item
respective viewing rinnary	1 dispective viewings	Approval History
Process Assessment Result	Process Assessment Result Viewings	Common Object Record
Viewing Primary	Flocess Assessment Result Viewings	Components
Process Assessment Result	Dragge Assessment Desult Viewings	View Attachments to a Base
	Process Assessment Result Viewings	
Viewing Primary	Decree Accessed Dec 14 XV's class	Object Assessment
Process Assessment Result	Process Assessment Result Viewings	View Base Object
Viewing Primary	B 16	Assessment Results
Process Management Primary	Process Management	Assign Base Object
		Assessment Worklist
Process Management Primary	Process Management	Create Action Items
Process Management Primary	Process Management	Create Base Object Ad Hoc
		Assessment
Process Management Primary	Process Management	Edit Base Object
Process Report Viewing	Process Report Viewings	Related Objects Report
Primary		
Process Reporting Primary	Process Reporting duties	Base Object Assessment
		Extract Report
Process Viewing Primary	Process Viewings	Common Object Record
		Components
Process Viewing Primary	Process Viewings	View Base Object
Process Viewing Primary	Process Viewings	View Base Object Approval
		History
Process Viewing Primary	Process Viewings	View Base Object
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		History
Process Viewing Primary	Process Viewings	View Control Incidents from
,	8.	Complete Base Object
		Assessment
Process Viewing Primary	Process Viewings	View Control Incidents from
		Manage Base Object
Process Viewing Primary	Process Viewings	View Manager Issues from
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Remediation Plan	Remediation Plan Management	Close Manager Issue
Management Primary	Remediation Fian Management	Close Manager Issue
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Kemediadon Fian	Kemediation Fian Wallagement	Complete Remediation Plan

Granted Role	Granted Role Description	Privilege
Management Primary		
Remediation Plan	Remediation Plan Management	Complete Remediation Task
Management Primary	_	
Remediation Plan	Remediation Plan Management	Create Remediation Task
Management Primary		
Remediation Plan	Remediation Plan Management	Edit Manager Issue
Management Primary		
Remediation Plan	Remediation Plan Management	Edit Remediation Plan
Management Primary		
Remediation Plan	Remediation Plan Management	Edit Remediation Task
Management Primary		
Remediation Plan	Remediation Plan Management	Manager Issue Details
Management Primary	Tremediation Fran Francisco	Report
Remediation Plan	Remediation Plan Management	Manager Issue Listing
Management Primary	Remediation Fian Management	Extract Report
Remediation Plan	Remediation Plan Management	Validate Manager Issue
Management Primary	Remediation I fan Wanagement	vandate Manager Issue
Remediation Plan Viewing	Remediation Plan Viewings	Common Object Record
Primary	Remediation Fian Viewings	Components
Remediation Plan Viewing	Remediation Plan Viewings	View Remediation Plan
Primary	Remediation Flan Viewings	View Remediation Fian
Remediation Plan Viewing	Damadiation Diag Victoria	View Remediation Plan
	Remediation Plan Viewings	
Primary	D 6 11 4 1 1 G 1 1 1 1	Approval History
Remote Agent Manager	Performs all Advanced Control tasks to	Create Remote Agent
Primary	administer the Remote Agents	1
Remote Agent Manager	Performs all Advanced Control tasks to	Delete Remote Agent
Primary	administer the Remote Agents	
Remote Agent Manager	Performs all Advanced Control tasks to	Manage Remote Agent
Primary	administer the Remote Agents	
Remote Agent Manager	Performs all Advanced Control tasks to	View Remote Agent
Primary	administer the Remote Agents	
Review Assessment Primary	Review Assessments	Review Assessment Plan
		Changes
Review Assessment Primary	Review Assessments	Review Assessment
		Template Changes
Review Consequence Primary	Review Consequences	Review Consequence
		Changes
Review Control Assessment	Review Control Assessments	Add Attachments to a
Primary		Completed Control
		Assessment
Review Control Assessment	Review Control Assessments	Complete Assessment from
Primary		Financial Compliance
		Dashboard
Review Control Assessment	Review Control Assessments	Review Control Assessment
Primary		
Review Control Primary	Review Controls	Review Control Changes
Review Event Primary	Review Events	Review Event Changes
Review Issue Primary	Review Issues	Review Manager Issue
		Changes
Review Perspective Primary	Review Perspectives	Review Perspective
1	1	Hierarchy Changes
Review Perspective Primary	Review Perspectives	Review Perspective Item
		Changes
Review Process Assessment	Review Process Assessments	Add Attachments to a
Primary		Completed Base Object
1 11111a1 y		Completed Base Object

Granted Role	Granted Role Description	Privilege
	-	Assessment
Review Process Assessment Primary	Review Process Assessments	Complete Assessment from Financial Compliance Dashboard
Review Process Assessment Primary	Review Process Assessments	Review Base Object Assessment
Review Process Primary	Review Process	Review Base Object Changes
Review Remediation Plan Primary	Review Remediation Plans	Review Manager Issue Changes
Review Remediation Plan Primary	Review Remediation Plans	Review Remediation Plan Changes
Review Risk Assessment Primary	Review Risk Assessments	Add Attachments to a Completed Risk Assessment
Review Risk Assessment Primary	Review Risk Assessments	Complete Assessment from Financial Compliance Dashboard
Review Risk Assessment Primary	Review Risk Assessments	Review Risk Assessment
Review Risk Primary	Review Risks	Review Risk Changes
Review Survey Primary	Review Surveys	Review Survey Template Changes
Risk Analysis Management Primary	Risk Analysis Management	Create Risk Analysis
Risk Analysis Management Primary	Risk Analysis Management	Edit Risk Analysis
Risk Analysis Model Management Primary	Risk Analysis Model Managements	Manage Impact Models for Risk
Risk Analysis Model Management Primary	Risk Analysis Model Managements	Manage Likelihood Models for Risk
Risk Analysis Model Management Primary	Risk Analysis Model Managements	Manage Risk Analysis Model
Risk Analysis Model Viewing Primary	Risk Analysis Model Viewings	View Impact Models for Risk
Risk Analysis Model Viewing Primary	Risk Analysis Model Viewings	View Likelihood Models for Risk
Risk Analysis Model Viewing Primary	Risk Analysis Model Viewings	View Risk Analysis Model
Risk Assessment Result Viewing Primary	Risk Assessment Result Viewings	Common Object Record Components
Risk Assessment Result Viewing Primary	Risk Assessment Result Viewings	View Attachments to a Risk Assessment
Risk Assessment Result Viewing Primary	Risk Assessment Result Viewings	View Risk Assessment Results
Risk Evaluation Management Primary	Risk Evaluation Management	Create Risk Evaluation
Risk Evaluation Management Primary	Risk Evaluation Management	Delete Risk Evaluation
Risk Evaluation Management Primary	Risk Evaluation Management	Edit Risk Evaluation
Risk Evaluation Model Management Primary	Risk Evaluation Model Management	Manage Context Models for Risk
Risk Evaluation Model Management Primary	Risk Evaluation Model Management	Manage Significance Models for Risk
Risk Evaluation Model	Risk Evaluation Model Viewings	View Context Models for

Sisk Primary Risk Evaluation Model Viewings View Significance Models Viewing Primary Risk Management Risk Viewing Risk View	Granted Role	Granted Role Description	Privilege
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Security Administration Reporting PrimaryRun Security Administration Reports ValuesUnassigned Perspective ValuesSecurity AdministrationRun Security Administration ReportsWorklist Items Requiring		,	G
Reporting Primary Values Security Administration Run Security Administration Reports Worklist Items Requiring		Run Security Administration Reports	Unassigned Perspective
Security Administration Run Security Administration Reports Worklist Items Requiring		,	
		Run Security Administration Reports	
	Reporting Primary		

Granted Role	Granted Role Description	Privilege
Survey Management Primary	Survey Management	Create Question Choice Sets
Survey Management Primary	Survey Management	Edit Question
Survey Management Primary	Survey Management	Edit Question Choice Sets
Survey Management Primary	Survey Management	Edit Survey
Survey Management Primary	Survey Management	Edit Survey Template
Survey Management Primary	Survey Management	Notify Survey Translators
Survey Viewing Primary	Survey Viewings	View Question Choice Sets
Survey Viewing Primary	Survey Viewings Survey Viewings	View Survey Questions
Survey Viewing Primary	Survey Viewings Survey Viewings	View Survey Responses
Survey Viewing Primary Survey Viewing Primary	Survey Viewings Survey Viewings	View Survey Template
Survey Viewing Primary Survey Viewing Primary	Survey Viewings Survey Viewings	View Survey Template View Survey Template
Survey viewing Filliary	Survey viewings	Approval History
Survey Viewing Drimory	Survey Viewings	View Surveys
Survey Viewing Primary System Administrator	System Administrator duties	
	System Administrator duties	Manage Application
Composite System Administrator	System Administrator duties	Descriptive Flexfield
System Administrator	System Administrator duties	Manage Application
Composite	Ct A diitt dti	Flexfield Value Set
System Administrator	System Administrator duties	Manage Application
Composite	C A. L A. L	Standard Lookup Personalize Financial UI
System Administrator	System Administrator duties	Personalize Financial UI
Composite	C t A landaria de la	D
System Administrator	System Administrator duties	Personalize Risk
Composite	Control Administration and disc	Management UI
System Administrator Composite	System Administrator duties	View Administration Link
View Application	View the application configuration	Analytics Tab in Manage
Configurations Primary		
View Application	settings View the application configuration	Application Configurations Attachment Tab in Manage
Configurations Primary	settings	Application Configurations
View Application	View the application configuration	Manage Application
Configurations Primary	settings	Configuration
View Application	View the application configuration	Manage Security
Configurations Primary	settings	Configurations
View Application	View the application configuration	Notification Tab in Manage
Configurations Primary	settings	Application Configurations
View Application	View the application configuration	Properties Tab in Manage
Configurations Primary	settings	Application Configurations
View Application	View the application configuration	User Integration Tab in
Configurations Primary	settings	Manage Application
Comigurations i initiary	settings	Configurations
View Application	View the application configuration	Worklist Tab in Manage
Configurations Primary	settings	Application Configurations
View Security Primary	Manage Security	Manage Security
Tiew Security Filling	Trianage Security	Configurations
View Security Primary	Manage Security	View Data Security Policy
View Security Primary View Security Primary	Manage Security Manage Security	View Data Security Policy View Data Security Policy
Tiew Security Filling	Trianage Security	Mapping Mapping
		Mapping

Job Role: Expense Audit Manager

Plans, leads, and controls the activities of the internal audit staff to achieve the objectives of the Internal Audit function for an organization.

Duties

This table lists the duties assigned directly and indirectly to the job role **Expense Audit Manager**.

Duty Role	Description
Download data for Expenses	Allows to download payment instruction files for third party
Export	payment integration.
Expense Audit	Audits expense reports for compliance with company's policies.
Expense Export	Processes expense reports for payment request generation and
	subsequent payment.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned
	images.
FSCM Load Interface	Manages load interface file for import
Administration	
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Payables Invoice Import	Submits Oracle Fusion Payables invoice import program.
Submission	
Upload data for Expenses Import	Allows to upload payment status file for each expense report data.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Expense Audit Manager**.

Expense Audit Manager Expense Auditor

Download data for Expenses Export

Expense Audit Expense Export

Payables Invoice Import Submission FSCM Load Interface Administration

Expense Receipt Management

Functional Setups

Upload data for Expenses Import

Privileges

This table lists privileges granted to duties of the job role **Expense Audit Manager**.

Granted Role	Granted Role Description	Privilege
Expense Audit	Audits expense reports for compliance	Audit Cash Advance
	with company's policies.	
Expense Audit	Audits expense reports for compliance	Audit Expense Report
	with company's policies.	
Expense Audit	Audits expense reports for compliance	Audit Travel Authorization

Granted Role	Granted Role Description	Privilege
	with company's policies.	
Expense Audit	Audits expense reports for compliance	Generate Overdue Cash
	with company's policies.	Advance Notification
Expense Audit	Audits expense reports for compliance	Process Expense Report
	with company's policies.	with Overdue or Missing
		Receipt
Expense Auditor	Reviews and audits expense reports on a	Manage Contingent Workers
	daily basis to ensure compliance with the	
	company's reimbursement policy.	
Expense Auditor	Reviews and audits expense reports on a	Manage Expense Audit List
	daily basis to ensure compliance with the	Membership
	company's reimbursement policy.	
Expense Auditor	Reviews and audits expense reports on a	Manage File Import and
	daily basis to ensure compliance with the	Export
	company's reimbursement policy.	
Expense Auditor	Reviews and audits expense reports on a	Manage Financial
	daily basis to ensure compliance with the	Application Lookups
	company's reimbursement policy.	
Expense Export	Processes expense reports for payment	Export Expense Report
	request generation and subsequent	
	payment.	
Expense Export	Processes expense reports for payment	Import Payables Invoice
	request generation and subsequent	
	payment.	
Expense Export	Processes expense reports for payment	Manage Expense Auditing
	request generation and subsequent	
	payment.	
Expense Export	Processes expense reports for payment	Prepare Expense Report for
	request generation and subsequent	Export
	payment.	
Expense Export	Processes expense reports for payment	Review Expense Report
	request generation and subsequent	Payables Document
	payment.	
Expense Export	Processes expense reports for payment	Review Rejected Expense
	request generation and subsequent	Report
	payment.	
Expense Export	Processes expense reports for payment	View Payables Invoice
1	request generation and subsequent	
	payment.	
Expense Receipt Management	Checks in expense report receipt	Manage Expense Auditing
	packages and uploads scanned images.	
Expense Receipt Management	Checks in expense report receipt	Manage Expense Report
	packages and uploads scanned images.	Receipt Package
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration	manages roug interface the for import	
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
1 difetional Setups	assigned tasks, and task lists.	Lacette Setup Tasks
	assigned tasks, and task fists.	

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	Web Service
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Import Payables Invoice
Submission	import program.	
Payables Invoice Import	Submits Oracle Fusion Payables invoice	View Payables Invoice
Submission	import program.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Expense Audit Manager**.

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	An Expense Audit Manager can	Role: Expense Audit
	audit cash advance for the	Privilege: Audit Cash Advance (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Applied Cash Advance	An Expense Audit Manager can	Role: Expense Export
	process expense report for	Privilege : Process Expense Report for
	reimbursement for the business	Reimbursement (Data)
	units for which they are	Resource: Business Unit
	authorized	
Cash Advance	An Expense Audit Manager can	Role: Expense Audit
	audit cash advance for the	Privilege : Audit Cash Advance (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Cash Advance	An Expense Audit Manager can	Role: Expense Export
	process expense report for	Privilege : Process Expense Report for
	reimbursement for the business	Reimbursement (Data)
	units for which they are	Resource: Business Unit
	authorized	D. D.
Cash Advance Approval	An Expense Audit Manager can	Role: Expense Audit
Note	manage expense report	Privilege: Manage Expense Report Approval
	approval note for the cash	Note (Data)
	advances for which they are authorized	Resource: Cash Advance Approval Note
Cash Advance Auditor	An Expense Audit Manager can	Dolor Emmano Audit
Note	manage expense report auditor	Role: Expense Audit
Note	note for the cash advances for	Privilege: Manage Expense Report Auditor Note (Data)
	which they are authorized	Resource: Cash Advance Auditor Note
Employee	·	
Employee	An Expense Audit Manager can view employee details for	Role: Expense Export
	expenses for the business units	Privilege: View Employee Details for
	for which they are authorized	Expenses (Data) Resource: Business Unit
Eypanga	<u> </u>	
Expense	An Expense Audit Manager can	Role: Expense Audit
	manage expense for the	Privilege: Manage Expense (Data)
	business units for which they are authorized	Resource: Business Unit
	are audiorized	

Business Object	Policy Description	Policy Store Implementation
Expense Report	An Expense Audit Manager can	Role: Expense Audit
	audit expense report for the	Privilege: Audit Expense Report (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Expense Report	An Expense Audit Manager can	Role: Expense Audit
	manage expense report for the	Privilege: Manage Expense Report (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Expense Report	An Expense Audit Manager can	Role: Expense Receipt Management
	manage expense report for the	Privilege: Manage Expense Report (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Expense Report	An Expense Audit Manager can	Role: Expense Export
	process expense report for	Privilege : Process Expense Report for
	reimbursement for the business	Reimbursement (Data)
	units for which they are	Resource: Business Unit
7	authorized	
Expense Report	An Expense Audit Manager can	Role: Expense Export
	review expense report payables	Privilege : Review Expense Report Payables
	document for the business units	Document (Data)
	for which they are authorized	Resource: Business Unit
Expense Report	An Expense Audit Manager can	Role: Expense Audit
Approval Note	manage expense report	Privilege: Manage Expense Report Approval
	approval note for the expense	Note (Data)
	reports for which they are	Resource: Expense Report Approval Note
E many Daniel A. Para	authorized	D.I. E. A. II.
Expense Report Auditor	An Expense Audit Manager can	Role: Expense Audit
Note	manage expense report auditor	Privilege: Manage Expense Report Auditor
	note for the expense reports for	Note (Data)
Davida Davis et	which they are authorized	Resource: Expense Report Auditor Note
Payables Payment	An Expense Audit Manager can	Role: Expense Export
Request	manage payables invoice for the business units for which	Privilege: Manage Payables Invoice (Data)
	they are authorized	Resource: Business Unit
Payables Standard	An Expense Audit Manager can	Role: Payables Invoice Import Submission
Invoice	manage payables invoice for all	Privilege: Manage Payables Invoice (Data)
mvoice	business units in the enterprise	Resource: Payables Standard Invoice
Trading Community Org	An Expense Audit Manager can	Role: Expense Auditor
Address Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	An Expense Audit Manager can	
Address Email Contact	manage trading community	Role: Expense Export Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
11010101100	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	An Expense Audit Manager can	Role: Expense Auditor
Address Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
11010101100	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community Org	An Expense Audit Manager can	Role: Expense Export
Address Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
1 1010101100	105ai contact preference for an	Contact I forestice (Data)

Business Object	Policy Description	Policy Store Implementation
J-2-	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Auditor
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact i reference	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	An Expense Audit Manager can	
	manage trading community	Role: Expense Export
Organization Address Contact Preference	legal contact preference for all	Privilege: Manage Trading Community Legal
Contact Preference		Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
T 1: C	preferences not of type legal.	Address Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Auditor
Organization Email	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Export
Organization Email	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Auditor
Organization Party	view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Expense Audit Manager can	Role: Expense Export
Organization Party	view trading community	Privilege: View Trading Community
0-8	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	An Expense Audit Manager can	Role: Payables Invoice Import Submission
Organization Party	view trading community	Privilege: View Trading Community
Organization rarty	organization for all	Organization (Data)
	organization in the enterprise	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	An Expense Audit Manager can	-
Organization Phone	manage trading community	Role: Expense Auditor
Contact Preference	legal contact preference for all	Privilege: Manage Trading Community Legal
Contact Freierence		Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
T. 1. C	preferences not of type legal.	Phone Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Export
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Auditor
Party	view trading community person	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	An Expense Audit Manager can	Role: Expense Export
Party	view trading community person	Privilege: View Trading Community Person
	for all people in the enterprise	(Data)
	r r r r r r r r r r r r r r r r r r r	Resource: Trading Community Party
		Acoustice. Trading Community Falty

Trading Community Party An Expense Audit Manager can view trading community person for all people in the enterprise Trading Community Party An Expense Audit Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects. Trading Community Party An Expense Audit Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects. Trading Community Party An Expense Audit Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects. Trading Community Party An Expense Audit Manager can view trading community person for all resources in the enterprise of all resources on to type legal. Trading Community Person Address Contact Preference and preferences not of type legal. Trading Community Person Address Phone Contact Preference Contact Preference Contact Preference An Expense Audit Manager can manage trading community contact preferences not of type legal. Trading Community Person Address Phone Contact Preference Contact Preference Contact Preference An Expense Audit Manager can manage trading community contact preferences not of type legal. Trading Community Person Address Phone Contact Preference Contact Preference Contact Preference (Data) An Expense Audit Manager can manage trading community contact preferences not of type legal. Trading Community Person Email Contact Preference Contact Preference (Data) An Expense Audit Manager can manage trading community contact preferences not of type legal. Trading Community Person Email Contact Preference Contact Preference (Data) An Expense Audit Manager can manage trading community contact preference for all trad	Business Object	Policy Description	Policy Store Implementation
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Trading Community Person Address Contact Preference Pre	Person Address Contact	manage trading community	Privilege : Manage Trading Community Legal
Trading Community Person Address Contact Preference Pre	Preference	legal contact preference for all	Contact Preference (Data)
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Person Phone Contact manage trading community Privilege: Manage Trading Community Legal			Contact Preference
			Role: Expense Auditor
Preference legal contact preference for all Contact Preference (Data)			Privilege: Manage Trading Community Legal
	Preference	legal contact preference for all	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	An Expense Audit Manager can	Role: Expense Export
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference

Job Role: Expense Auditor

Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.

Duties

This table lists the duties assigned directly and indirectly to the job role **Expense Auditor**.

Duty Role	Description
Download data for Expenses	Allows to download payment instruction files for third party
Export	payment integration.
Expense Audit	Audits expense reports for compliance with company's policies.
Expense Export	Processes expense reports for payment request generation and
	subsequent payment.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned
	images.
FSCM Load Interface	Manages load interface file for import
Administration	
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Payables Invoice Import	Submits Oracle Fusion Payables invoice import program.
Submission	
Upload data for Expenses Import	Allows to upload payment status file for each expense report data.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Expense Auditor**.

Expense Auditor

Download data for Expenses Export
Expense Audit
Expense Export
Payables Invoice Import Submission
FSCM Load Interface Administration
Expense Receipt Management
Functional Setups
Upload data for Expenses Import

Privileges

This table lists privileges granted to duties of the job role **Expense Auditor**.

Granted Role	Granted Role Description	Privilege
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Cash Advance
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Expense Report
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Travel Authorization

Granted Role	Granted Role Description	Privilege
Expense Audit Audits expense reports for compliance		Generate Overdue Cash
	with company's policies.	Advance Notification
Expense Audit	Audits expense reports for compliance	Process Expense Report
	with company's policies.	with Overdue or Missing
		Receipt
Expense Auditor	Reviews and audits expense reports on a	Manage Contingent Workers
	daily basis to ensure compliance with the	
	company's reimbursement policy.	
Expense Auditor	Reviews and audits expense reports on a	Manage Expense Audit List
	daily basis to ensure compliance with the	Membership
	company's reimbursement policy.	
Expense Auditor	Reviews and audits expense reports on a	Manage File Import and
	daily basis to ensure compliance with the	Export
	company's reimbursement policy.	
Expense Auditor	Reviews and audits expense reports on a	Manage Financial
	daily basis to ensure compliance with the	Application Lookups
	company's reimbursement policy.	D D
Expense Export	Processes expense reports for payment	Export Expense Report
	request generation and subsequent	
	payment.	
Expense Export	Processes expense reports for payment	Import Payables Invoice
	request generation and subsequent	
	payment.	7.
Expense Export	Processes expense reports for payment	Manage Expense Auditing
	request generation and subsequent	
E man E man	payment.	Decree E. C. C. C.
Expense Export	Processes expense reports for payment	Prepare Expense Report for
	request generation and subsequent	Export
Evnanca Evnant	payment.	Paviary Evnanca Panart
Expense Export	Processes expense reports for payment request generation and subsequent	Review Expense Report Payables Document
	payment.	1 ayables Document
Expense Export	Processes expense reports for payment	Review Rejected Expense
Expense Expert	request generation and subsequent	Report Report
	payment.	Report
Expense Export	Processes expense reports for payment	View Payables Invoice
Emperior Empero	request generation and subsequent	, io w i ayasies invoice
	payment.	
Expense Receipt Management	Checks in expense report receipt	Manage Expense Auditing
	packages and uploads scanned images.	
Expense Receipt Management	Checks in expense report receipt	Manage Expense Report
	packages and uploads scanned images.	Receipt Package
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications

Granted Role	Granted Role Description	Privilege	
	assigned tasks, and task lists.	Offering	
Functional Setups	Uses the functional user overview, and	Review Setups Functional	
	assigned tasks, and task lists.	User Overview	
Functional Setups	Uses the functional user overview, and	Setup and Maintain	
	assigned tasks, and task lists.	Applications	
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by	
Submission	import program.	Web Service	
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Import Payables Invoice	
Submission	import program.		
Payables Invoice Import	Submits Oracle Fusion Payables invoice	View Payables Invoice	
Submission	import program.		

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Expense Auditor**.

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	An Expense Auditor can audit	Role: Expense Audit
	cash advance for the business	Privilege : Audit Cash Advance (Data)
	units for which they are	Resource: Business Unit
	authorized	
Applied Cash Advance	An Expense Auditor can	Role: Expense Export
	process expense report for	Privilege: Process Expense Report for
	reimbursement for the business	Reimbursement (Data)
	units for which they are	Resource: Business Unit
	authorized	
Cash Advance	An Expense Auditor can audit	Role: Expense Audit
	cash advance for the business	Privilege : Audit Cash Advance (Data)
	units for which they are	Resource: Business Unit
	authorized	
Cash Advance	An Expense Auditor can	Role: Expense Export
	process expense report for	Privilege : Process Expense Report for
	reimbursement for the business	Reimbursement (Data)
	units for which they are	Resource: Business Unit
Carl Adams Assessed	authorized	D.L.E. A.E.
Cash Advance Approval Note	An Expense Auditor can	Role: Expense Audit
Note	manage expense report approval note for the cash	Privilege: Manage Expense Report Approval
	advances for which they are	Note (Data)
	authorized	Resource: Cash Advance Approval Note
Cash Advance Auditor	An Expense Auditor can	Role: Expense Audit
Note	manage expense report auditor	Privilege: Manage Expense Report Auditor
	note for the cash advances for	Note (Data)
	which they are authorized	Resource: Cash Advance Auditor Note
Employee	An Expense Auditor can view	Role: Expense Export
	employee details for expenses	Privilege : View Employee Details for
	for the business units for which	Expenses (Data)
	they are authorized	Resource: Business Unit
Expense	An Expense Auditor can	Role: Expense Audit
_	manage expense for the	Privilege: Manage Expense (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Expense Report	An Expense Auditor can audit	Role: Expense Audit

Business Object	Policy Description	Policy Store Implementation
	expense report for the business	Privilege: Audit Expense Report (Data)
	units for which they are	Resource: Business Unit
	authorized	
Expense Report	An Expense Auditor can	Role: Expense Audit
	manage expense report for the	Privilege: Manage Expense Report (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Expense Report	An Expense Auditor can	Role: Expense Receipt Management
	manage expense report for the	Privilege: Manage Expense Report (Data)
	business units for which they	Resource: Business Unit
Evmanaa Danant	are authorized	Dalas Camanas Camant
Expense Report	An Expense Auditor can	Role: Expense Export
	process expense report for reimbursement for the business	Privilege: Process Expense Report for Reimbursement (Data)
	units for which they are	Resource: Business Unit
	authorized	Resource. Business Unit
Expense Report	An Expense Auditor can review	Role: Expense Export
Expense Report	expense report payables	Privilege: Review Expense Report Payables
	document for the business units	Document (Data)
	for which they are authorized	Resource: Business Unit
Expense Report	An Expense Auditor can	Role: Expense Audit
Approval Note	manage expense report	Privilege: Manage Expense Report Approval
	approval note for the expense	Note (Data)
	reports for which they are	Resource: Expense Report Approval Note
	authorized	1 1 11
Expense Report Auditor	An Expense Auditor can	Role: Expense Audit
Note	manage expense report auditor	Privilege: Manage Expense Report Auditor
	note for the expense reports for	Note (Data)
	which they are authorized	Resource: Expense Report Auditor Note
Payables Payment	An Expense Auditor can	Role: Expense Export
Request	manage payables invoice for	Privilege: Manage Payables Invoice (Data)
	the business units for which	Resource: Business Unit
De alde Condend	they are authorized	DI DIII I I I I I I I I I I I I I I I I
Payables Standard	An Expense Auditor can	Role: Payables Invoice Import Submission
Invoice	manage payables invoice for all business units in the enterprise	Privilege: Manage Payables Invoice (Data)
Trading Community One		Resource: Payables Standard Invoice
Trading Community Org Address Email Contact	A Expense Auditor can manage trading community org address	Role: Expense Auditor
Preference	email contact preference for all	Privilege : Manage Trading Community Legal Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	An Expense Auditor can	Role: Expense Export
Address Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Expense Auditor can manage	Role: Expense Auditor
Address Phone Contact	trading community org address	Privilege: Manage Trading Community Legal
Preference	phone contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community Org	An Expense Auditor can	Role: Expense Export
Address Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address

Business Object	Policy Description	Policy Store Implementation
v	preferences not of type legal.	Phone Contact Preference
Trading Community	A Expense Auditor can manage	Role: Expense Auditor
Organization Address	trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
	not of type legal.	riddress Contact Preference
Trading Community	An Expense Auditor can	Role: Expense Export
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact Profesion	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Expense Auditor can manage	Role: Expense Auditor
Organization Email	trading community	
Contact Preference		Privilege: Manage Trading Community Legal
Contact Frereience	organization email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
Trading Commercites	not of type legal.	Dalas Errassas E. a sar
Trading Community	An Expense Auditor can	Role: Expense Export
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Expense Auditor can view	Role: Expense Auditor
Organization Party	trading community	Privilege : View Trading Community
	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Expense Auditor can view	Role: Expense Export
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Expense Auditor can view	Role: Payables Invoice Import Submission
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	r government	Party
Trading Community	A Expense Auditor can manage	Role: Expense Auditor
Organization Phone	trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization phone contact	Contact Preference (Data)
Contact Profesion	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Phone Contact Preference
	not of type legal.	THOSE COMACT PROTOSE
Trading Community	An Expense Auditor can	Role: Expense Export
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	
Contact I ICICICIEC	trading community contact	Contact Preference (Data) Personnel Trading Community Organization
	preferences not of type legal.	Resource: Trading Community Organization
Too din a Carrier wit		Phone Contact Preference
Trading Community	A Expense Auditor can view	Role: Expense Auditor
Party	trading community party for all	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Expense Auditor can view	Role: Expense Auditor
Party	trading community party for all	Privilege : View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	
Trading Community	A Expense Auditor can view	Role: Expense Auditor
Party	trading community party for all	Privilege : View Trading Community Person
	resources in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	An Expense Auditor can view	Role: Expense Export
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	An Expense Auditor can view	Role: Payables Invoice Import Submission
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	An Expense Auditor can view	Role: Expense Export
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	
Trading Community	An Expense Auditor can view	Role: Expense Export
Party	trading community person for	Privilege : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Expense Auditor can manage	Role: Expense Auditor
Person Address Contact	trading community person	Privilege: Manage Trading Community Legal
Preference	address contact preference for	Contact Preference (Data)
	all trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	An Expense Auditor can	Role: Expense Export
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Expense Auditor can manage	Role: Expense Auditor
Person Address Phone	trading community person	Privilege : Manage Trading Community Legal
Contact Preference	address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	
Trading Community	An Expense Auditor can	Role: Expense Export
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Expense Auditor can manage	Role: Expense Auditor
Person Email Contact	trading community person	Privilege : Manage Trading Community Legal
Preference	email contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	An Expense Auditor can	Role: Expense Export
Person Email Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Expense Auditor can manage	Role: Expense Auditor
Person Phone Contact	trading community person	Privilege: Manage Trading Community Legal
Preference	phone contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	An Expense Auditor can	Role: Expense Export
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference

Job Role: Expense Manager

Manages company's expense policies and processes. Reviews and proposes changes to expense policies.

Duties

This table lists the duties assigned directly and indirectly to the job role **Expense Manager**.

Duty Role	Description
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Employee Expense Business Unit	This role is used for Employee Expense Business Unit data security
Data Security	in the data warehouse
Expense Audit Rules Management	Manages expense report audit rules.
Expense Management Analysis	BI Duty role for Expense Audit Managers to review and analyze
	Business Unit expense violations
Expense Policies and Rules	Manages company's expense policies and reimbursement policies.
Administration	
Financial Analysis Currency	This role is used to get the supported currencies in Financial
Preference	Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and
Preference	Spend Analysis module.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Expense Manager**.

Expense Manager

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Expense Audit Rules Management

Expense Management Analysis

Business Intelligence Authoring

Employee Expense Business Unit Data Security

Financial Analysis Currency Preference

Procurement Analysis Currency Preference

Expense Policies and Rules Administration

Functional Setups

Privileges

This table lists privileges granted to duties of the job role **Expense Manager**.

Granted Role	Granted Role Description	Privilege
Expense Audit Rules	Manages expense report audit rules.	Manage Audit Rule by
Management		Expense Templates and
_		Types
Expense Audit Rules	Manages expense report audit rules.	Manage Expense Audit List
Management		Rule
Expense Audit Rules	Manages expense report audit rules.	Manage Expense Audit and
Management		Receipt Rule Assignment
Expense Audit Rules	Manages expense report audit rules.	Manage Expense Report
Management		Audit Selection Rule
Expense Audit Rules	Manages expense report audit rules.	Manage Expense Report
Management		Receipt and Notification
		Rule
Expense Manager	Manages company's expense policies and	Manage Expense Audit List
	processes. Reviews and proposes changes	Membership
	to expense policies.	
Expense Policies and Rules	Manages company's expense policies and	Configure Expense-Specific
Administration	reimbursement policies.	Field
Expense Policies and Rules	Manages company's expense policies and	Configure Expense-Specific
Administration	reimbursement policies.	Tax Field
Expense Policies and Rules Administration	Manages company's expense policies and	Extend Employee Matching
	reimbursement policies.	Rule
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Link Corporate Expense Policy to Expenses Work
Administration	Temioursement poncies.	Area
Expense Policies and Rules	Manages company's expense policies and	Manage Application
Administration	reimbursement policies.	Descriptive Flexfield
Expense Policies and Rules	Manages company's expense policies and	Manage Application
Administration	reimbursement policies.	Extensible Flexfield
Expense Policies and Rules	Manages company's expense policies and	Manage Application
Administration	reimbursement policies.	Flexfield Value Set
Expense Policies and Rules	Manages company's expense policies and	Manage Cash Advance
Administration	reimbursement policies.	Policy
Expense Policies and Rules	Manages company's expense policies and	Manage Conversion Rate
Administration	reimbursement policies.	and Policy
Expense Policies and Rules	Manages company's expense policies and	Manage Corporate Card
Administration	reimbursement policies.	Expense Types Mapping
Expense Policies and Rules	Manages company's expense policies and	Manage Corporate Card
Administration	reimbursement policies.	Transaction Submission
		Policy
Expense Policies and Rules	Manages company's expense policies and	Manage Cumulative
Administration	reimbursement policies.	Mileage Determinant
Expense Policies and Rules	Manages company's expense policies and	Manage Delegations
Administration	reimbursement policies.	
Expense Policies and Rules	Manages company's expense policies and	Manage Expense Report
Administration	reimbursement policies.	Terms and Conditions
Expense Policies and Rules	Manages company's expense policies and	Manage Expense Template
Administration Evenue Policies and Bules	reimbursement policies.	Managa Europeana Section
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expenses System
4		Option Manage Extensions for
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Extensions for
Expense Policies and Rules	Manages company's expense policies and	Expenses Manage Policies by Expense
Administration	reimbursement policies.	Category
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
i anenonai setups	oses the functional user overview, and	LACCUIC SETUP TASKS

Granted Role	Granted Role Description	Privilege
	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
_	assigned tasks, and task lists.	Applications

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Expense Manager**.

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	A Expense Manager can view	Role: Expense Manager
	applied cash advance for the	Privilege : View Employee Expense (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Cash Advance	A Expense Manager can view	Role: Expense Manager
	cash advance for the business	Privilege : View Employee Expense (Data)
	units for which they are	Resource: Business Unit
	authorized	
Cash Advance Setup and	An Expense Manager can	Role: Expense Policies and Rules
Policy	manage cash advance policy for	Administration
	the business units for which	Privilege: Manage Cash Advance Policy
	they are authorized	(Data)
		Resource: Business Unit
Expense	A Expense Manager can view	Role: Expense Manager
	expense for the business units	Privilege : View Employee Expense (Data)
	for which they are authorized	Resource: Business Unit
Expense Audit List Rule	An Expense Manager can	Role: Expense Audit Rules Management
	manage expense audit list rule	Privilege : Manage Expense Audit List Rule
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
Expense Notification	An Expense Manager can	Role: Expense Audit Rules Management
Rule	manage expense report	Privilege: Manage Expense Report
	notification rule for the	Notification Rule (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Expense Policy	An Expense Manager can	Role: Expense Policies and Rules
	manage expense policy for the	Administration
	business units for which they	Privilege: Manage Expense Policy (Data)
	are authorized	Resource: Business Unit
Expense Receipt	An Expense Manager can	Role: Expense Audit Rules Management
Management Rule	manage expense receipt	Privilege: Manage Expense Receipt
	management rule for the	Management Rule (Data)
	business units for which they	Resource: Business Unit
E D	are authorized	D.L.E. W
Expense Report	A Expense Manager can view	Role: Expense Manager
	expense report for the business	Privilege: View Employee Expense (Data)
	units for which they are	Resource: Business Unit
Empara Danast Ass ¹ '	authorized	D-I E anno A E D I Manage
Expense Report Audit	An Expense Manager can	Role: Expense Audit Rules Management
Rule	manage expense report audit	Privilege : Manage Expense Report Audit Rule

Business Object	Policy Description	Policy Store Implementation	
	rule for the business units for	(Data)	
	which they are authorized	Resource: Business Unit	
Expense Report Hold	An Expense Manager can	Role: Expense Audit Rules Management	
Rule	manage expense report hold	Privilege: Manage Expense Report Hold Rule	
	rule for the business units for	(Data)	
	which they are authorized	Resource: Business Unit	
Expense Setup Option	An Expense Manager can	Role: Expense Policies and Rules	
	manage expenses system option	Administration	
	for the business units for which	Privilege: Manage Expenses System Option	
	they are authorized	(Data)	
		Resource: Business Unit	
Expense Type	An Expense Manager can	Role: Expense Audit Rules Management	
	manage expense template for	Privilege : Manage Expense Template (Data)	
	the business units for which	Resource: Business Unit	
	they are authorized		
Expense Type	An Expense Manager can	Role: Expense Policies and Rules	
	manage expense template for	Administration	
	the business units for which	Privilege : Manage Expense Template (Data)	
	they are authorized	Resource: Business Unit	
Expense Type Audit	An Expense Manager can	Role: Expense Audit Rules Management	
Rule	manage expense report audit	Privilege: Manage Expense Report Audit Rule	
	rule for the business units for	(Data)	
	which they are authorized	Resource: Business Unit	

Job Role: Financial Analyst

Analyzes the financial performance of an enterprise or an organization within an enterprise.

Duties

This table lists the duties assigned directly and indirectly to the job role **Financial Analyst**.

Duty Role	Description	
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty	
Analysis		
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.	
Customer Account Inquiry	View customer account details.	
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.	
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	
General Ledger Transaction Analysis	Analyzes General Ledger transactional information	
General Ledger and Profitability Managerial Analysis	Analyzes GL account balance and Profitability by Company/Product/Customer. This includes drill from journal lines to subledger transaction details	
General Legder Data Security	This role is used for General Legder data security in the data warehouse	
Inter Company Transaction Analysis	Analyzes Inter Company transactional information	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information	
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Financial Analyst**.

Financial Analyst

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

General Ledger Transaction Analysis

Business Intelligence Authoring

General Ledger and Profitability Managerial Analysis

Business Intelligence Authoring

Financial Analysis Currency Preference

General Legder Data Security

Inter Company Transaction Analysis

Business Intelligence Authoring

Payables to Ledger Reconciliation Transaction Analysis

Receivables to Ledger Reconciliation Transaction Analysis

Transactional Business Intelligence Worker

Transactional Analysis

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **Financial Analyst**.

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to
	manage journal entries for ledgers and costing
	information related to labor costs, transfer costing
	results to General Ledger, and define costing setup.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

This table lists privileges granted to duties of the job role Financial Analyst.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification

Granted Role	Granted Role Description	Privilege
		Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables to General Ledger Reconciliation Report
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Receivables to General Ledger Reconciliation Report
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
General Accounting Setup	Views set up for accounting and	Run Balancing Segment

Granted Role	Granted Role Description	Privilege
Review	transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Value Assignment Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Data Access Set Listing Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Calendar
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Configuration
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Flexfield Aliases
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Applications Coexistence Configuration Setup
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Commitment Control Calendar
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Daily Conversion Rate
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Fixed Asset Books
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Ledger Set
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion	View Oracle Fusion General Ledger Data Access Set

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privileges for General Ledger.			•
	General Ledger Reporting		Run Financial Statements
transaction inquiry and reporting Program			
privileges for General Ledger.			
	General Ledger Reporting		Run General Ledger Journal
transaction inquiry and reporting Entry Report			
privileges for General Ledger.			, I

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	and Balance Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	and Balance Report by
	privileges for General Ledger.	Balancing Segment Report
General Ledger Reporting	Provides access to all balances and	Run General Ledger Report
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Trial
	transaction inquiry and reporting	Balance Report
	privileges for General Ledger.	D G1 1 1 1
General Ledger Reporting	Provides access to all balances and	Run Global Account
	transaction inquiry and reporting	Analysis Report
	privileges for General Ledger.	D CI 1 1D 1 1 1
General Ledger Reporting	Provides access to all balances and	Run Global Daily Journals
	transaction inquiry and reporting	Report
Cananal Ladger Departing	privileges for General Ledger. Provides access to all balances and	Dun Clabal Ioumal Ladger
General Ledger Reporting		Run Global Journal Ledger
	transaction inquiry and reporting privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Global Journals and
General Ledger Reporting	transaction inquiry and reporting	Third Party Report
	privileges for General Ledger.	Time I arty Report
General Ledger Reporting	Provides access to all balances and	Run Global Subledger
General Leager Reporting	transaction inquiry and reporting	Detail Journal Report
	privileges for General Ledger.	Detail Journal Report
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
general Beager Heperang	transaction inquiry and reporting	Account Balance Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Balances Summary Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Detail and Balances Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Batch
	transaction inquiry and reporting	Summary Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Check Report
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Day Book
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Extended
	transaction inquiry and reporting	Report
	privileges for General Ledger.	D 1 1 7 7
General Ledger Reporting	Provides access to all balances and	Run Journals - Tax Report
	transaction inquiry and reporting	
	privileges for General Ledger.	D
General Ledger Reporting	Provides access to all balances and	Run Trial Balance - Average
	transaction inquiry and reporting	Report
	privileges for General Ledger.	D
General Ledger Reporting	Provides access to all balances and	Run Trial Balance -
	transaction inquiry and reporting	Expanded Report

Granted Role	Granted Role Description	Privilege
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Trial Balance -
	transaction inquiry and reporting	Translation Report
	privileges for General Ledger.	1
General Ledger Reporting	Provides access to all balances and	Run Trial Balance Report
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View External Cash
	transaction inquiry and reporting	Transaction
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Payables Payment
	transaction inquiry and reporting	· · · · · · ay ay
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Project Commitment
	transaction inquiry and reporting	Transactions
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Project Contract
Seneral Beager Hepotanig	transaction inquiry and reporting	Revenue Distribution Lines
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Project Expenditure
	transaction inquiry and reporting	Item Cost Distribution Lines
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Receivables Credit
Seneral Beager Hepotanig	transaction inquiry and reporting	Memo
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Receivables Invoice
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Receivables Receipt
	transaction inquiry and reporting	1
	privileges for General Ledger.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
Subledger Accounting	Runs all subledger accounting reports,	Review Subledger Journal
Reporting	and reviews journal entries.	Entry
Subledger Accounting	Runs all subledger accounting reports,	Submit Account Analysis
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Journal Entries
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Subledger Period
Reporting	and reviews journal entries.	Close Exceptions Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Third Party Balances
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Trading Partner
Reporting	and reviews journal entries.	Summary Report
110001111115	and reviews journal entires.	- Summary Report

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Financial Analyst**.

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A Financial Analyst can view	Role: General Ledger Reporting
	cost transaction for the cost	Privilege: View Cost Transaction (Data)
	organizations associated to the	Resource: Cost Distribution
	ledgers for which the user is	
	authorized	
General Ledger Actual	A Financial Analyst can view	Role: Financial Analyst
Balance	general ledger actual balance	Privilege : Inquire and Analyze Oracle Fusion
	for the set of subsidiaries or	General Ledger Account Balance (Data)
	management segment values	Resource: General Ledger Data Access Set
	whose close processes they	
General Ledger Period	manage A Financial Analyst can view	Polos Paviary Cananal Ladger Assounting
Status	accounting period status for the	Role: Review General Ledger Accounting Period Status
Status	oracle fusion general ledger	Privilege: View Accounting Period Status
	application	(Data)
	application	Resource: General Ledger Period Status
General Ledger Period	A Financial Analyst can view	Role: Financial Analyst
Status	general ledger period status for	Privilege: View Accounting Period Status
Status	the set of subsidiaries whose	(Data)
	close processes they manage	Resource: General Ledger Data Access Set
Journal	A Financial Analyst can view	Role: Financial Analyst
Journal	journal for the set of	Privilege: View Journal (Data)
	subsidiaries or management	Resource: General Ledger Data Access Set
	segment values whose	Resource. General Leager Data Access Sec
	accounting balance they	
	manage	
Ledger	A Financial Analyst can	Role: Subledger Accounting Reporting
	manage ledger for subledger for	Privilege: Manage Ledger for Subledger
	the posting ledgers for	(Data)
	transactions that they are	Resource: Ledger
	authorized.	
Ledger	A Financial Analyst can report	Role: Financial Analyst
	ledger for the set of subsidiaries	Privilege: Report Oracle Fusion General
	whose reconciliation processes	Ledger (Data)
y .	they manage	Resource: Ledger
Ledger	A Financial Analyst can view	Role: Financial Analyst
	ledger for the set of subsidiaries	Privilege: View Ledger (Data)
	whose accounting balance and	Resource: General Ledger Data Access Set
Darty Tay Drofile	close processes they manage	Polos Customer Assount Insuin-
Party Tax Profile	A Financial Analyst can manage business unit party tax	Role: Customer Account Inquiry
	profile for the business units for	Privilege : Manage Business Unit Party Tax Profile (Data)
	which they are authorized	Resource: Business Unit
Payables Standard	A Financial Analyst can report	Role: Financial Analyst
Invoice	payables standard invoice for	Privilege: Report Payables (Data)
11110100	the business units associated to	Resource: Payables Standard Invoice
	the ledgers for which user is	resource. I ayables Standard Invoice
	authorized	
Payroll Checklist	A Financial Analyst can	Role: Access Payroll Accounting Distribution
J 	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in	
	their payroll flow security	
	profile	

Business Object	Policy Description	Policy Store Implementation
Payroll Checklist	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Checklist
	payroll flows in their payroll	·
	flow security profile	
Payroll Checklist	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Annotation	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist Annotation
	profile	
Payroll Checklist	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
Annotation	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege : View Payroll Flow (Data)
	group security profile	Resource: Payroll Checklist Annotation
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition
	profile and payroll flows in	
	their payroll flow security	
D 11 El D 6' 11'	profile	
Payroll Flow Definition	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Definition
	payroll flows in their payroll	
Payroll Flow Definition	flow security profile A Financial Analyst can	Polos Aggas Dayroll Aggainting Distribution
Parameter	manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area
rarameter	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Parameter
	profile and payroll flows in	Resource. Fayton Flow Definition Farameter
	their payroll flow security	
	profile	
Payroll Flow Definition	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
Parameter	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Definition Parameter
	payroll flows in their payroll	2100002 CO. 1 Wylon 110 W 2 Change of 1 William Co.
	flow security profile	
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Task	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	,
	their payroll flow security	
	profile	
Payroll Flow Definition	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
Task	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Definition Task
	payroll flows in their payroll	
	flow security profile	
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Task Interaction	manage payroll flow for	Work Area

Business Object	Policy Description	Policy Store Implementation
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	Interaction
	their payroll flow security	
	profile	
Payroll Flow Definition	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
Task Interaction	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege : View Payroll Flow (Data)
	group security profile and	Resource : Payroll Flow Definition Task
	payroll flows in their payroll	Interaction
	flow security profile	
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Task Parameter	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile	Parameter
Payroll Flow Definition	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
Task Parameter	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege : View Payroll Flow (Data)
	group security profile	Resource: Payroll Flow Definition Task
		Parameter
Payroll Flow Definition	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Task Property	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile	Property
Payroll Flow Definition	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
Task Property	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile	Resource: Payroll Flow Definition Task
		Property
Payroll Flow Instance	A Financial Analyst can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege : Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance
	profile and payroll flows in	
	their payroll flow security	
	profile	
Payroll Flow Instance	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege : View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Instance
	payroll flows in their payroll	
	flow security profile	
Payroll Flow Instance	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Interaction	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource : Payroll Flow Instance Interaction
	profile and payroll flows in	
	their payroll flow security	
D 11 F1 T	profile	D. 1
Payroll Flow Instance	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
Interaction	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource : Payroll Flow Instance Interaction
	payroll flows in their payroll	

Business Object	Policy Description	Policy Store Implementation
	flow security profile	
Payroll Flow Task	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Action	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Task Action
	profile	
Payroll Flow Task	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
Action	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile	Resource: Payroll Flow Task Action
Payroll Flow Task	A Financial Analyst can	Role: Access Payroll Accounting Distribution
Instance	manage payroll flow for payroll	Work Area
mstance	flows in their payroll flow	Privilege: Manage Payroll Flow (Data)
	security profile	
D11 E1. T1		Resource: Payroll Flow Task Instance
Payroll Flow Task	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
Instance	payroll flow for payroll flows	Work Area
	in their payroll flow security	Privilege : View Payroll Flow (Data)
	profile	Resource: Payroll Flow Task Instance
Payroll Task	A Financial Analyst can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
	profile	•
Payroll Task	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege : View Payroll Flow (Data)
	group security profile	Resource: Payroll Task
Payroll Task Parameter	A Financial Analyst can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task Parameter
	profile	21050 W2 001 1 W 1011
Payroll Task Parameter	A Financial Analyst can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile	Resource: Payroll Task Parameter
Receivables Credit	A Financial Analyst can view	Role: General Ledger Reporting
Memo	receivables activities for the	Privilege: View Receivables Activities (Data)
Memo	business units associated to the	
	ledgers for which user is	Resource: Receivables Credit Memo
	authorized	
Dagairahlas Invaisa		Dolor Consul Ladora Donostino
Receivables Invoice	A Financial Analyst can view	Role: General Ledger Reporting
	receivables activities for the business units associated to the	Privilege : View Receivables Activities (Data)
		Resource: Receivables Invoice
	ledgers for which user is	
Description To 1	authorized	D.L.E. I.A. I.
Receivables Invoice	A Financial Analyst can view	Role: Financial Analyst
	receivables invoice for the	Privilege : View Receivables Activities (Data)
	business units associated to the	Resource: Receivables Invoice
	ledgers for which user is	
	authorized	
Receivables	A Financial Analyst can view	Role: General Ledger Reporting
Miscellaneous Receipt	receivables activities for the	Privilege : View Receivables Activities (Data)
	business units associated to the	Resource: Receivables Miscellaneous Receipt
	ledgers for which user is	

Business Object	Policy Description	Policy Store Implementation
	authorized	
Receivables Standard Receipt	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	A Financial Analyst can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A Financial Analyst can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Financial Analyst can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Financial Analyst can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Financial Analyst can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Financial Analyst can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Analyst can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Financial Analyst can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Financial Analyst can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Financial Analyst can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	Privilege : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource : Trading Community Customer Account Site Use
Trading Community	A Financial Analyst can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Analyst can view	Role: Payables Invoice Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Analyst can view	Role: Customer Account Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Financial Analyst can view	Role: Payables Invoice Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Financial Analyst can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship

Privacy

This table lists data security policies for Privacy for the job role **Financial Analyst**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Financial Analyst can	Role: Customer Account Inquiry
	manage party tax profile for	Privilege : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	·
Party Tax Profile	A Financial Analyst can	Role: Customer Account Inquiry
	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	·
	identifier defined in the	
	enterprise.	
Tax Registration	A Financial Analyst can	Role: Customer Account Inquiry
	manage tax registration for any	Privilege : Manage Tax Registration (Data)
	tax registration defined in the	Resource: Tax Registration
	enterprise	_
Withholding Party Tax	A Financial Analyst can	Role: Customer Account Inquiry
Profile	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource : Withholding Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	

Business Object	Policy Description	Policy Store Implementation
	enterprise.	

Job Role: Financial Application Administrator

Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.

Duties

This table lists the duties assigned directly and indirectly to the job role **Financial Application Administrator**.

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application Diagnostic Test	Selects and runs diagnostic tests, enters input parameters for
Execution	diagnostic test runs.
Application Diagnostic Test	
	Reviews diagnostic test run status and test reports.
Reporting	
Application Diagnostic Test	Selects and schedules diagnostic tests, enters input parameters for
Scheduling	diagnostic test runs.
Application Diagnostics Advanced User	Selects, runs, and schedules diagnostic tests, reviews diagnostic test status and reports, and adds diagnostic test results to application incidents.
Application Diagnostics Data	Runs application diagnostic test data and views resulting reports,
Advanced	associated with advanced users.
Application Diagnostics Data	Runs application diagnostic test data and views application
Regular	diagnostic test report data.
Application Diagnostics Data Viewer	Views application diagnostic test report data.
Application Diagnostics Regular User	Selects and runs diagnostic tests. Reviews diagnostic test status and reports. Does not schedule diagnostic tests or add test results to application incidents.
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.
Application World Reference	Manages application reference industry, territory, time zone,
Administration	currency, and language, including natural and ISO language.
Bill Management Registration	Manage customer registration.
Management	
Bill Management Setup	Manages Bill Management Setup objects.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Bussiness Process Engineering	This role grants a user the privilege to perform administrative
Human Taskflow Administration	actions in the workflow functionality via the worklist UI. A user in
	this role will be able to view all tasks in the system, recover errored
	(incorrectly assigned) tasks, create approval groups and edit task
	configuration / rules DT@RT UI (both AMX functionality) This is
	a business administrator type role. This role is granted to
C 1 M	SOAAdmin.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.
Collections Administration	Maintains Collection setups.
Corporate Card Account	Administers corporate card travel programs and procurement card

Duty Role	Description
Administration	programs. Manages new, active, and terminated employee
	accounts.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts
	and customer account sites.
Customer Payment Instrument	Manages customer bank accounts and credit cards and other
Management	payment details.
Enterprise Structures	Administer all enterprise structure related setup objects including
Administration	charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
Expenses Administration	Manages company's expense reporting system, including policies and processes.
External Connectivity	Sets up features allowing electronic communication with an
Configuration Administration	external party, such as a bank or credit card processor.
FSCM Load Interface	Manages load interface file for import
Administration	
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Functional	Administers setup objects related to General Ledger journals and
Administration	other accounting setup components such as intercompany setups
	and historical translation rates.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.
Import Chart Of Accounts	Allows import of the chart of accounts.
Import Customer	Allows access to import customer.
Import Tax Rate	Allows import of tax rate.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Link User Name to Person	Creates a new user name or links an existing user name for a
	person.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Payments Data Security	Manages security features, such as encryption and masking of
Administration	sensitive data like credit card or bank account numbers.
Payments Disbursement	Sets up features allowing disbursement of funds for supplier
Administration	payments, customer refunds, and employee expense reports.
Payments Funds Capture	Sets up features allowing payee-initiated payment transactions,
Administration	such as customer payments by credit card or bank account transfer.
Receivables Administration	Manages Receivables setup activities.
Resource Administration	Administers resource information.
Resource Organization Administration	Administers resource organizations.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
	First man time at the work purpose of a service of the service of

Duty Role	Description
Tax Administration	Sets up transaction tax content including regime to rate
	configuration, rules, tax determinants, configuration options and
	party tax profiles.
Trading Community Data Quality	Configures, reviews, and edits predefined data quality server
Administration	configurations and the predefined matching, synchronization, and
	cleansing configurations.
Trading Community Import Batch	Manages trading community data import batches.
Management	
Trading Community Import	Manages trading community data import batch processes.
Process Management	
Upload data for General Ledger	Allows to upload data file to import chart of account segment
Import	values and hierarchies.
Upload data for Receivables	Allows to upload data file to import customers.
Import	
Upload data for Tax Import	Allows to upload data file to import tax related data.
Upload security credential files for	Allows upload of wallet and key file to Payments credential store.
Payments Import	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Financial Application Administrator**.

Financial Application Administrator

Accounting Hub Administration

Business Intelligence Consumer

Application Diagnostics Advanced User

Application Diagnostics Advanced User

Application Diagnostic Test Scheduling

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Data Advanced

Application Diagnostics Regular User

Application Diagnostics Data Regular

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Viewer

Application Diagnostics Data Viewer

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application World Reference Administration

Bill Management Setup

Bill Management Registration Management

Budgetary Control Administration

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Cash Management Administration

Customer Account Inquiry

Functional Setups

Collections Administration

Corporate Card Account Administration

Functional Setups

Payee Bank Account Management

FSCM Load Interface Administration

Enterprise Structures Administration

Accounting Hub Administration

Business Intelligence Consumer

Application World Reference Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Fixed Asset Inquiry

Customer Account Inquiry

Payables Invoice Inquiry

Functional Setups

Legal Entities Administration

Functional Setups

Expenses Administration

Functional Setups

External Connectivity Configuration Administration

Financials Administration for Brazil

Fixed Asset Administration

General Accounting Functional Administration

Accounting Hub Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Functional Setups

Manage General Ledger Accounting Period Status

General Ledger Technical Administration

Functional Setups

Import Chart Of Accounts

Import Customer

Import Tax Rate

Legal Entities Administration

Functional Setups

Manage Users

Manage User Account

Link User Name to Person

Payables Administration

Functional Setups

Payments Data Security Administration

Payments Disbursement Administration

Payments Funds Capture Administration

Receivables Administration

Customer Maintenance

Customer Account Inquiry

Customer Payment Instrument Management

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Trading Community Import Batch Management

Trading Community Import Process Management

FSCM Load Interface Administration

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Resource Organization Administration

Trading Community Data Quality Administration

Revenue Management Configuration Administration

Tax Administration

Customer Account Inquiry

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Upload data for General Ledger Import

Upload data for Receivables Import

Upload data for Tax Import

Upload security credential files for Payments Import

Withholding Tax Administration

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **Financial Application Administrator**.

Aggregate Privilege	Description
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period
	status.
Use User Details Service	Creates or updates users during person
	synchronizations.

Privileges

This table lists privileges granted to duties of the job role **Financial Application Administrator**.

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Activate Subledger Journal
Administration	source system.	Entry Rule Set Assignments
Accounting Hub	Configures the accounting hub for a	Create Journal Entries for
Administration	source system.	New Reporting Currency or
		Secondary Ledger
Accounting Hub	Configures the accounting hub for a	Create and Assign
Administration	source system.	Subledger Standard Source
Accounting Hub	Configures the accounting hub for a	Define Subledger
Administration	source system.	Application

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Define Subledger
Administration	source system.	Transaction Account Type
Accounting Hub	Configures the accounting hub for a	Generate Objects for
Administration	source system.	Subledger Transaction
		Account Type
Accounting Hub	Configures the accounting hub for a	Import Subledger Balance
Administration	source system.	for Supporting Reference
Accounting Hub	Configures the accounting hub for a	Import Subledger Control
Administration	source system.	Balance
Accounting Hub	Configures the accounting hub for a	Manage All Application
Administration	source system.	Profile Values
Accounting Hub	Configures the accounting hub for a	Manage Application
Administration	source system.	Common Lookup
Accounting Hub	Configures the accounting hub for a	Manage Application Set-
Administration	source system.	Enabled Lookup
Accounting Hub	Configures the accounting hub for a	Manage Application
Administration	source system.	Standard Lookup
Accounting Hub	Configures the accounting hub for a	Manage Subledger Account
Administration	source system.	Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Attribute
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Class Usage
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration		
Accounting Hub	source system. Configures the accounting hub for a	Accounting Existing Scope Manage Subledger
Administration		Accounting Method
Accounting Hub	source system. Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Option
Accounting Hub		Manage Subledger
Administration	Configures the accounting hub for a source system.	Application Transaction
Administration	source system.	Object
Accounting Hub	Configures the accounting hub for a	Manage Subledger Custom
Administration	source system.	Source Subledger Custom
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Description Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger Formula
Administration	source system.	Wanage Subledger Formula
Accounting Hub	Configures the accounting hub for a	Manage Subledger Journal
Administration	source system.	Entry Rule Set
Accounting Hub	Configures the accounting hub for a	Manage Subledger Journal
Administration	source system.	Line Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger Mapping
Administration	source system.	Set
Accounting Hub	Configures the accounting hub for a	Manage Subledger Mapping
Administration		
Accounting Hub	source system. Configures the accounting hub for a	Set Value Manage Subledger Standard
Accounting Hub Administration	source system.	Source Subleager Standard
		<u> </u>
Accounting Hub Administration	Configures the accounting hub for a	Manage Subledger
	source system.	Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a	Manage Subledger Transaction Account
Administration	source system.	Definition Account
Assounting Hub	Configures the accounting but for	
Accounting Hub	Configures the accounting hub for a	Purge Accounting Event
Administration	source system.	Diagnostic Data

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Review Subledger Account
Administration	source system.	Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Attribute
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Method
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Option
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Application
Accounting Hub	Configures the accounting hub for a	Review Subledger Custom
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Description Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger Formula
Administration	source system.	
Accounting Hub	Configures the accounting hub for a	Review Subledger Journal
Administration	source system.	Entry Rule Set
Accounting Hub	Configures the accounting hub for a	Review Subledger Journal
Administration	source system.	Line Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger Mapping
Administration	source system.	Set
Accounting Hub	Configures the accounting hub for a	Review Subledger Standard
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Supporting Reference
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Transaction Account
		Definition
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Transaction Account Type
Accounting Hub	Configures the accounting hub for a	Submit Accounting Event
Administration	source system.	Diagnostic Report
Accounting Hub	Configures the accounting hub for a	Update Subledger
Administration	source system.	Accounting Balance
Accounting Hub	Configures the accounting hub for a	Update Subledger
Administration	source system.	Application
Application Diagnostic Test	Selects and runs diagnostic tests, enters	Cancel Application
Execution	input parameters for diagnostic test runs.	Diagnostic Test Run
Application Diagnostic Test	Selects and runs diagnostic tests, enters	Run Application Diagnostic
Execution	input parameters for diagnostic test runs.	Test
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Run Status
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Test Report
Application Diagnostic Test	Selects and schedules diagnostic tests,	Schedule Application
Scheduling	enters input parameters for diagnostic test runs.	Diagnostic Test
Application Diagnostics	Selects, runs, and schedules diagnostic	Add Application Diagnostic
Advanced User	tests, reviews diagnostic test status and	Test Results to Incidents
	reports, and adds diagnostic test results to	
	application incidents.	
Application Diagnostics	Reviews diagnostic test run status and test	Access Application
Viewer	results.	Diagnostic Dashboard
Application Diagnostics	Reviews diagnostic test run status and test	Search Application

Granted Role	Granted Role Description	Privilege
Viewer	results.	Diagnostic Test
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Currency
	language, including natural and ISO	
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference ISO Language
	language, including natural and ISO	
Application World Defense	language.	Managa Angliagtion
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and	Manage Application Reference Industry
Administration	language, including natural and ISO	Reference industry
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Language
	language, including natural and ISO	Treference Zungunge
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Natural Language
	language, including natural and ISO	
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Territory
	language, including natural and ISO	
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Timezone
	language, including natural and ISO	
Dill Management Designation	language.	Create User Profile
Bill Management Registration Management	Manage customer registration.	Create User Profile
Bill Management Registration	Manage customer registration.	Run Customer Contact
Management	Training Customer registration	Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management
		System Options
Budgetary Control	Manages the administration tasks relating	Archive and Purge
Administration	to budgetary control	Historical Budgetary
		Control Data
Budgetary Control	Manages the administration tasks relating	Create Reporting Cube
Administration	to budgetary control	
Budgetary Control	Manages the administration tasks relating	Enable Budgetary Control
Administration	to budgetary control	
Budgetary Control	Manages the administration tasks relating	Manage Carry Forward Rule
Administration	to budgetary control	for Budgetary Control
Budgetary Control	Manages the administration tasks relating	Manage Control Budgets
Administration Ded actors Control	to budgetary control	Drawe Davids of Co. 1
Budgetary Control	Manages the administration tasks relating	Purge Budgetary Control
Administration Rudgetery Control	to budgetary control Manages the administration tasks relating	Data not Affecting Balances Rebuild Budget Calendar
Budgetary Control Administration	to budgetary control	Dimension
Budgetary Control	Manages the administration tasks relating	Rebuild Budget Chart of
Administration	to budgetary control	Accounts Dimension
Budgetary Control	Manages the administration tasks relating	Rebuild Control Budget
	to budgetary control	1 Dimension
Administration Budgetary Control	to budgetary control Manages the administration tasks relating	Dimension Refresh Tree for Budgetary

Granted Role	Granted Role Description	Privilege
Budgetary Control	Manages the administration tasks relating	Transfer Control Budget
Administration	to budgetary control	Balances to Essbase
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Identifier
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
	r,	Name
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address Use
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Classification
Training action	prome options, and descriptive nextretas.	Code Assignment
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Administration	profile options, and descriptive flexificias.	Preference
Coch Monogoment	Sets up system parameters, lookups,	Add Trading Community
Cash Management Administration	profile options, and descriptive flexfields.	
Administration	profile options, and descriptive flexifieds.	Organization Contact
Carl Management	C. 4	Responsibility
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization E-Mail
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Instant
C 1 M		Messenger
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Phone
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Web Page
Cash Management	Sets up system parameters, lookups,	Authorize Bank Account
Administration	profile options, and descriptive flexfields.	Transfer
Cash Management	Sets up system parameters, lookups,	Correct Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Create Location of Final
Administration	profile options, and descriptive flexfields.	Discharge
Cash Management	Sets up system parameters, lookups,	Create Party Fiscal
Administration	profile options, and descriptive flexfields.	Classification
Cash Management	Sets up system parameters, lookups,	Create Third-Party Site Tax
Administration	profile options, and descriptive flexfields.	Profile
Cash Management	Sets up system parameters, lookups,	Create Third-Party Tax
Administration	profile options, and descriptive flexfields.	Profile
Cash Management	Sets up system parameters, lookups,	Define Accounting Calendar
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	Define Oracle Fusion
Administration	profile options, and descriptive flexfields.	General Ledger Transaction
		Calendar
Cash Management	Sets up system parameters, lookups,	Enter Trading Community
Administration	profile options, and descriptive flexfields.	Organization Information
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization
	prome opasie, and descriptive nearletus.	

Granted Role	Granted Role Description	Privilege
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional Identifier
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional Name
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Addresses
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Export Trading Community Organization Classification Code Assignment
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact Points
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact Preferences
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Import Party Tax Profile
Administration	profile options, and descriptive flexfields.	Maintain Danla Assaunt
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Maintain Bank Account Transfer
Cash Management	Sets up system parameters, lookups,	Manage All Application
Administration	profile options, and descriptive flexfields.	Profile Values
Cash Management	Sets up system parameters, lookups,	Manage Application
Administration	profile options, and descriptive flexfields.	Descriptive Flexfield
Cash Management	Sets up system parameters, lookups,	Manage Application
Administration	profile options, and descriptive flexfields.	Extensible Flexfield
Cash Management	Sets up system parameters, lookups,	Manage Application
Administration	profile options, and descriptive flexfields.	Flexfield Value Set
Cash Management	Sets up system parameters, lookups,	Manage Bank
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	Manage Bank Account
Administration	profile options, and descriptive flexfields.	N D 1 A
Cash Management	Sets up system parameters, lookups,	Manage Bank Account
Administration Cash Management	profile options, and descriptive flexfields. Sets up system parameters, lookups,	Transfer Security Manage Bank Branch
Administration	profile options, and descriptive flexfields.	Manage Bank Branch
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Automatic Reconciliation
		Matching Rule Set
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration Cash Management	profile options, and descriptive flexfields. Sets up system parameters, lookups,	Code Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Matching
		Rule
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration Coch Management	profile options, and descriptive flexfields.	Reconciliation Tolerance
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration Cash Management	profile options, and descriptive flexfields.	Transaction Creation Rule Manage Cash Forecasting
Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Rule
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Reports
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
	Sets up system parameters, roomaps,	

Granted Role	Granted Role Description	Privilege
Administration	profile options, and descriptive flexfields.	and Forecasting Source
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Time
		Bucket
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Transaction
		Grouping
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Worksheet
Cash Management	Sets up system parameters, lookups,	Manage Cash Transaction
Administration	profile options, and descriptive flexfields.	Type Mapping
Cash Management	Sets up system parameters, lookups,	Manage Financial
Administration	profile options, and descriptive flexfields.	Application Lookups
Cash Management	Sets up system parameters, lookups,	Manage Organization
Administration Cook Management	profile options, and descriptive flexfields.	Attachments Manage Organization
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Interactions
Cash Management	Sets up system parameters, lookups,	Manage Organization Notes
Administration	profile options, and descriptive flexfields.	Wanage Organization Notes
Cash Management	Sets up system parameters, lookups,	Manage Parse Rule Set
Administration	profile options, and descriptive flexfields.	Wanage Farse Rule Set
Cash Management	Sets up system parameters, lookups,	Manage Tax Fiscal
Administration	profile options, and descriptive flexfields.	Classification Import and
	Francisco Franci	Export Services
Cash Management	Sets up system parameters, lookups,	Manage Tax Third-Party
Administration	profile options, and descriptive flexfields.	Import and Export Services
Cash Management	Sets up system parameters, lookups,	Manage Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Source System Mapping
Cash Management	Sets up system parameters, lookups,	Manage Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Usage Assignment
Cash Management	Sets up system parameters, lookups,	Move Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization Additional Identifier
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
Administration	profile options, and descriptive flexifeits.	Additional Name
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
	Francisco Franci	Address
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Address Use
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Classification Code
G 11		Assignment
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
Coch Monogoment	Cata um aviatam mamanatana 1 a al-inia	Contact Remove Trading
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Remove Trading Community Organization
Aummstration	profile options, and descriptive flexifields.	Community Organization

Granted Role	Granted Role Description	Privilege
		Contact Preference
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Contact Responsibility
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization E-
		Mail
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
Cash Managament	Sate un system peremeters lookung	Instant Messenger Remove Trading
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Community Organization
Administration	prome options, and descriptive nextretus.	Phone
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
7 Commission	prome options, and descriptive nextretes.	Relationship
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Web Page
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Identifier
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Name
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Restore Trading Community Organization Classification
Administration	prome options, and descriptive nextreids.	Code Assignment
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
		Preference
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
		Responsibility
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization E-Mail
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Instant
6.116		Messenger
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration Cosh Management	profile options, and descriptive flexfields.	Organization Phone
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration Cash Management	profile options, and descriptive flexfields. Sets up system parameters, lookups,	Organization Relationship
Cash Management Administration	profile options, and descriptive flexfields.	Search Trading Community Organization Relationship
Cash Management	Sets up system parameters, lookups,	Select Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address as
1 23111111011111011	profile options, and descriptive flexificities.	Primary for a Purpose
Cash Management	Sets up system parameters, lookups,	Select Trading Community
	parameters, roomaps,	

Granted Role	Granted Role Description	Privilege
Administration	profile options, and descriptive flexfields.	Organization Contact
		Responsibility as Primary
Cash Management	Sets up system parameters, lookups,	Select Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact as
		Primary
Cash Management	Sets up system parameters, lookups,	Specify Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Options
Cash Management	Sets up system parameters, lookups,	Submit Organization Merge
Administration	profile options, and descriptive flexfields.	Request
Cash Management	Sets up system parameters, lookups,	Update Location of Final
Administration	profile options, and descriptive flexfields.	Discharge
Cash Management	Sets up system parameters, lookups,	Update Party Fiscal
Administration Cook Management	profile options, and descriptive flexfields.	Classification
Cash Management	Sets up system parameters, lookups,	Update Third-Party Site Tax Profile
Administration Cash Management	profile options, and descriptive flexfields.	Update Third-Party Tax
Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Profile
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
7 Commiscration	profile options, and descriptive flexificias.	Identifier
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
G 136		Name
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address Use
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Classification Code Assignment
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
		Preference
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization E-Mail
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Instant
		Messenger
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Phone
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Web Page
Cash Management	Sets up system parameters, lookups,	View Accounting Calendar
Administration Cash Management	profile options, and descriptive flexfields.	View Bank
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	VIEW Dalik
Cash Management	Sets up system parameters, lookups,	View Bank Account
Administration	profile options, and descriptive flexfields.	VIEW BAIK ACCOUNT
Cash Management	Sets up system parameters, lookups,	View Bank Account
Administration	profile options, and descriptive flexfields.	Transfer
Cash Management	Sets up system parameters, lookups,	View Bank Branch
Casii Management	sets up system parameters, tookups,	VIEW DAIIK DEATHER

Granted Role	Granted Role Description	Privilege
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Automatic Reconciliation Matching Rule Set
Cash Management	Sets up system parameters, lookups,	View Bank Statement Code
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Matching Rule
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Tolerance
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Transaction Creation Rule
Cash Management	Sets up system parameters, lookups,	View Cash Transaction
Administration	profile options, and descriptive flexfields.	Type Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Oracle Fusion General Ledger Transaction Calendar
Cash Management	Sets up system parameters, lookups,	View Parse Rule Set
Administration	profile options, and descriptive flexfields.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	View Trading Community Organization Relationship
Collections Administration	Maintains Collection setups.	Configure Collections
	Trainians Concerns secups.	Application Preference
Collections Administration	Maintains Collection setups.	Determine Collections
		Delinquency
Collections Administration	Maintains Collection setups.	Maintain Collections Aging Buckets
Collections Administration	Maintains Collection setups.	Maintain Collections Correspondence
Collections Administration	Maintains Collection setups.	Maintain Collector
Collections Administration	Maintains Collection setups.	Manage Collections
		Common Components
Collections Administration	Maintains Collection setups.	Manage Collections Scoring and Strategy Assignments
Collections Administration	Maintains Collection setups.	Run Aging 4-Bucket Report
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket Report
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket by Collector Report
Collections Administration	Maintains Collection setups.	Run Collections Dashboard Summary
Collections Administration	Maintains Collection setups.	Send Collections Correspondence
Collections Administration	Maintains Collection setups.	Submit Collections Metrics
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Expense Type Mapping
2 Administration	programs. Manages new, active, and	Rule
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Expense Types Mapping
	programs. Manages new, active, and	1
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Issuer
	programs. Manages new, active, and	

Granted Role	Granted Role Description	Privilege
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Program
1 diministration	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Transaction Submission
	programs. Manages new, active, and	Policy
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Usage Policy
	programs. Manages new, active, and	c suge 1 oney
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card for
Corporate Card Account Administration	programs and procurement card	Employee
	programs. Manages new, active, and	Employee
	terminated employee accounts.	M E T 1.
Corporate Card Account	Administers corporate card travel	Manage Expense Template
Administration	programs and procurement card	
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Expenses System
Administration	programs and procurement card	Option
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Financial
Administration	programs and procurement card	Application Lookups
	programs. Manages new, active, and	
	terminated employee accounts.	
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
• •		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
customer rice aunt inquiry	The first descended descen	Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
	view customer account uctans.	Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
Customer Account Inquiry	view customer account details.	
		Organization Classification
	View and an an and details	Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
	XY	Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
		Information
C	View customer account details.	View Customer Account
Customer Account Inquiry		Relationship

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Customer Account
•		Relationships
Customer Account Inquiry	View customer account details.	View Customer Account
		Site
Customer Account Inquiry	View customer account details.	View Customer Account
		Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
	TOW Customer account actually	Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
	view eastomer account acturis.	Profile
Customer Account Inquiry	View customer account details.	View Trading Community
	view editionier decodiff details.	Organization
Customer Account Inquiry	View customer account details.	View Trading Community
Customer Account inquiry	view customer account details.	Organization Additional
		Identifier
C. Marian A. M.	View customer account details.	View Trading Community
Customer Account Inquiry	view customer account detains.	Organization Additional
		Name
C. Marian A. M. T. T.	View customer account details.	
Customer Account Inquiry	view customer account details.	View Trading Community
C A I	XI'	Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
	X7'	Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
	***	Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
Customer Maintenance	Defines and maintains Receivables	Add Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Add Customer Account Site
	attributes of customer accounts and	Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Add Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Add Trading Community
		Person Relationship
	attributes of customer accounts and	1 cison relationship
	customer account sites.	Terson Relationship
Customer Maintenance		Correct Customer Account
Customer Maintenance	customer account sites.	

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables	Create Collaboration
	attributes of customer accounts and	Messaging Setup Data File
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Customer
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Create Location of Final
	attributes of customer accounts and	Discharge
	customer account sites.	Bischarge
Customer Maintenance	Defines and maintains Receivables	Create Party Fiscal
Customer Mannenance	attributes of customer accounts and	Classification
	customer account sites.	Classification
Customer Maintenance	Defines and maintains Receivables	Create Third-Party Site Tax
Customer Maintenance	attributes of customer accounts and	Profile
		Prome
C . M.:	customer account sites.	C + T 1 D + T
Customer Maintenance	Defines and maintains Receivables	Create Third-Party Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Enter Customer Account
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Enter Customer Account
	attributes of customer accounts and	Contact Responsibility
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Enter Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	-
Customer Maintenance	Defines and maintains Receivables	Enter Trading Community
	attributes of customer accounts and	Merge Request
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Export Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Export Customer Account
Customer wantenance	attributes of customer accounts and	Relationship
	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Export Customer Account
Customer Maintenance	attributes of customer accounts and	Site
		Site
Customer Maintenance	customer account sites. Defines and maintains Receivables	E-mark Tracking Community
Customer Maintenance		Export Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Export Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Import Party Tax Profile
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Customers
	attributes of customer accounts and	
	customer account sites.	
C . M. L	Defines and maintains Receivables	Manage Source System
Customer Maintenance	Defines and manitains receivables	Manage Bource Bystein

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Tax Fiscal
	attributes of customer accounts and	Classification Import and
	customer account sites.	Export Services
Customer Maintenance	Defines and maintains Receivables	Manage Tax Third-Party
	attributes of customer accounts and	Import and Export Services
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Trading
	attributes of customer accounts and	Community Original System
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Manage Trading
	attributes of customer accounts and	Community Source System
	customer account sites.	Lookups
Customer Maintenance	Defines and maintains Receivables	Move Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
Customer Mannenance	attributes of customer accounts and	Contact
	customer account sites.	Contact
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
Customer Wantenance	attributes of customer accounts and	Contact Responsibility
	customer account sites.	Contact Responsibility
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
Customer Wantenance	attributes of customer accounts and	Relationship
	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
Customer Wantenance	attributes of customer accounts and	Site
	customer account sites.	Site
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
Customer Maintenance	attributes of customer accounts and	Site Use
		Site Ose
Customer Maintenance	customer account sites. Defines and maintains Receivables	Damaya Tradina
Customer Maintenance	attributes of customer accounts and	Remove Trading
		Community Organization
C M	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Remove Trading
	attributes of customer accounts and	Community Person
C · M··	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
Customer Maintenance		Restore Customer Account Site
	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Site
Customer Maintenance Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and	
	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Site
	Defines and maintains Receivables attributes of customer accounts and customer account sites. Defines and maintains Receivables	Site Restore Customer Account

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	•
Customer Maintenance	Defines and maintains Receivables	Search Customer Account
	attributes of customer accounts and	Relationships
	customer account sites.	1
Customer Maintenance	Defines and maintains Receivables	Search Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Additional
	customer account sites.	Identifier
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Wantenance	attributes of customer accounts and	Organization Additional
	customer account sites.	Name
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer mannenance	attributes of customer accounts and	Organization Address
		Organization Address
Customer Maintenance	customer account sites.	Canal Tasking Community
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Classification
	customer account sites.	Code Assignment
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Contact Point
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Additional Identifier
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Additional Name
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Address
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Classification
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Contact Point
	customer account sites.	Tenson Comment Tenne
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
_ Joseph Transcolution	attributes of customer accounts and	Person Relationship
	customer account sites.	2 crossi resucionomp
Customer Maintenance	Defines and maintains Receivables	Select Customer Account
Customer wrannenance		
	attributes of customer accounts and	Contact Responsibility as
Createman Maint	customer account sites.	Primary
Customer Maintenance	Defines and maintains Receivables	Select Customer Account
	attributes of customer accounts and	Contact as Primary
	customer account sites.	

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables	Submit Trading Community
	attributes of customer accounts and	Merge Request
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	1
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	Site ese
Customer Maintenance	Defines and maintains Receivables	Update Location of Final
Customer iviamentance	attributes of customer accounts and	Discharge
	customer account sites.	Bischarge
Customer Maintenance	Defines and maintains Receivables	Update Party Fiscal
Customer Wantenance	attributes of customer accounts and	Classification
	customer account sites.	Classification
Customer Maintenance	Defines and maintains Receivables	Update Third-Party Site Tax
Customer Maintenance	attributes of customer accounts and	Profile
	customer account sites.	Fiorne
Customer Maintenance	Defines and maintains Receivables	Undete Third Derty Toy
Customer Maintenance		Update Third-Party Tax Profile
	attributes of customer accounts and	Prome
C Maintain	customer account sites.	Hadata Tardina Carana air
Customer Maintenance	Defines and maintains Receivables	Update Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	H. I. T. II. C.
Customer Maintenance	Defines and maintains Receivables	Update Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	Tr. C
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Contact Responsibility
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Relationships
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Location of Final
	attributes of customer accounts and	Discharge
	customer account sites.	
	Defines and maintains Receivables	View Party Fiscal
Customer Maintenance	Defines and maintains Receivables	I VIEW Party Fiscar

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Third-Party Site Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Third-Party Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Additional
	customer account sites.	Identifier
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Additional
	customer account sites.	Name
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Wantenance	attributes of customer accounts and	Organization Address
	customer account sites.	organization reduces
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Wantenance	attributes of customer accounts and	Organization Address Use
	customer account sites.	Organization Address Use
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Maintenance	attributes of customer accounts and	
		Organization Classification
C. dama Maintana	customer account sites.	Code Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Contact Point
	customer account sites.	W. T. C.
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Contact
	customer account sites.	Preference
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Source System
	customer account sites.	Mapping
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Usage
	customer account sites.	Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Additional Identifier
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Castomer Manitenance	attributes of customer accounts and	Person Additional Name
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer mannenance	attributes of customer accounts and	Person Address
	customer account sites.	1 CISOII AUGICSS
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Maintenance		View Trading Community
	attributes of customer accounts and	Person Address Use
C dama 34 '	customer account sites.	W. T. P. C.
Customer Maintenance	Defines and maintains Receivables	View Trading Community

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and	Person Classification Code
	customer account sites.	Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Contact Points
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Contact Preference
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	1
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Source System
	customer account sites.	Mapping
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Usage Assignment
	customer account sites.	
Customer Payment Instrument	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch
Customer Payment Instrument	Manages customer bank accounts and	Manage External Payer
Management	credit cards and other payment details.	Payment Details
Customer Payment Instrument	Manages customer bank accounts and	Manage Payment Card
Management Management	credit cards and other payment details.	Wanage Layment Card
Customer Payment Instrument	Manages customer bank accounts and	Manage Third Party Bank
Management Management	credit cards and other payment details.	Account
Customer Payment Instrument	Manages customer bank accounts and	View Payment Card
Management Management	credit cards and other payment details.	view rayment Caru
Customer Payment Instrument	Manages customer bank accounts and	View Third Party Bank
Management Management	credit cards and other payment details.	Account
Enterprise Structures	Administer all enterprise structure related	Assign Balancing Segment
Administration	setup objects including charts of	Values to Ledger
Administration	accounts, calendars, currencies, ledgers,	values to Leager
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Assign Balancing Segment
Enterprise Structures Administration	setup objects including charts of	Values to Legal Entity
Administration	accounts, calendars, currencies, ledgers,	values to Legal Entity
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Assign Business Unit
Enterprise Structures Administration	setup objects including charts of	Business Function
Administration	accounts, calendars, currencies, ledgers,	Business Function
	legal entities, legal jurisdictions and	
Entompias Composituas	business units.	Assign Lagal Entity
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Assign Legal Entity
Administration		
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Entompias Standards	business units.	Assign Orgala Engine
Enterprise Structures	Administer all enterprise structure related	Assign Oracle Fusion
Administration	setup objects including charts of	General Ledger Data Access
	accounts, calendars, currencies, ledgers,	Set Definition
	legal entities, legal jurisdictions and	
Enternal of Charles	business units.	Communication Associated States
Enterprise Structures	Administer all enterprise structure related	Common Access Apps Stats
Administration	setup objects including charts of	Provider Service

Granted Role	Granted Role Description	Privilege
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
F	business units.	
Enterprise Structures Administration	Administer all enterprise structure related	Create Journal Entries for
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	New Reporting Currency or Secondary Ledger
	legal entities, legal jurisdictions and	Secondary Ledger
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Accounting Calendar
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Chart of Accounts
Administration	setup objects including charts of	Mapping
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enterprise Structures	business units. Administer all enterprise structure related	Define Commitment Control
Administration	setup objects including charts of	Calendar
7 Kammistration	accounts, calendars, currencies, ledgers,	Carcildar
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Conversion Rate
Administration	setup objects including charts of	Type
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures Administration	Administer all enterprise structure related	Define Ledger Set
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of	General Ledger Data Access
	accounts, calendars, currencies, ledgers,	Set
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of	General Ledger Statistical Unit Of Measure
	accounts, calendars, currencies, ledgers,	Unit Of Measure
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of	General Ledger Suspense
*	accounts, calendars, currencies, ledgers,	Account
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of	General Ledger Transaction
	accounts, calendars, currencies, ledgers,	Calendar
	legal entities, legal jurisdictions and	
Entampias Starter	business units.	Define Departing Commen
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Define Reporting Currency
Administration	accounts, calendars, currencies, ledgers,	
	accounts, calcidars, currences, leagers,	

Granted Role	Granted Role Description	Privilege
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Extract Ledger Setup Definitions
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Load and Maintain Account Values and Hierarchies
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Maintain Daily Conversion Rate
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Maintain Segment Value Attributes
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Account Cross Validation Rules
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Configuration
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Flexfield Aliases
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Flexfields Segment Value Security Rules by Spreadsheet
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage All Application Profile Values
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Data Security Policy
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	Manage Application Database Resource

Granted Role	Granted Role Description	Privilege
	business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Descriptive Flexfield
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Extensible Flexfield
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Flexfield Value Set
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Key Flexfield
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Tree
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Tree Structure
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Applications Coexistence Configuration Setup
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Client Relationships
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Provider Relationships
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Set Assignment

Granted Role	Granted Role Description	Privilege
Enterprise Structures	Administer all enterprise structure related	Manage Close Monitor
Administration	setup objects including charts of	Setup
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enternal of Constant	business units.	Managa Enternada
Enterprise Structures Administration	Administer all enterprise structure related	Manage Enterprise
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	Structures Rapid Implementation
	legal entities, legal jurisdictions and	Implementation
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Financial
Administration	setup objects including charts of	Application Lookups
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Intercompany
Administration	setup objects including charts of	Balancing Rule
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Intercompany
Administration	setup objects including charts of	Customer Supplier Mapping
1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	accounts, calendars, currencies, ledgers,	customer supplier mapping
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Intercompany
Administration	setup objects including charts of	Organization
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Intercompany
Administration	setup objects including charts of	Period Status
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Intercompany
Administration	setup objects including charts of	Receivables Assignment
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Intercompany
Administration	setup objects including charts of	System Option
	accounts, calendars, currencies, ledgers,	Zystem zymsti
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Intercompany
Administration	setup objects including charts of	Transaction Type
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Ledger Balancing
Administration	setup objects including charts of	Rule
	accounts, calendars, currencies, ledgers,	_
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Legal Address

Granted Role	Granted Role Description	Privilege
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Legal Authority
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Entermise Structure		Managa I and Invidintion
Enterprise Structures	Administer all enterprise structure related	Manage Legal Jurisdiction
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Oracle Fusion
Administration	setup objects including charts of	General Ledger Account
	accounts, calendars, currencies, ledgers,	Combinations
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Secondary Ledger
Administration	setup objects including charts of	Wanage Becondary Leager
Administration	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
7	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Subledger
Administration	setup objects including charts of	Accounting Option
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Review and Submit
Administration	setup objects including charts of	Accounting Configuration
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Run Balancing Segment
Administration		
Administration	setup objects including charts of	Value Assignment Report
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Run Calendar Validation
Administration	setup objects including charts of	Report
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Run Chart of Accounts -
Administration	setup objects including charts of	Mapping Rules Report
	accounts, calendars, currencies, ledgers,	Impping Rules Report
	legal entities, legal jurisdictions and	
	business units.	
Entermise Christ		Don Daile Botto Income
Enterprise Structures	Administer all enterprise structure related	Run Daily Rates Import and
Administration	setup objects including charts of	Calculation Program
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
		T
Enterprise Structures	Administer all enterprise structure related	Run Data Access Set Listing

Granted Role	Granted Role Description	Privilege
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
F	business units.	
Enterprise Structures	Administer all enterprise structure related	Select Aggregation Options
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	for Account Hierarchies
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Specify Ledger Option
Administration	setup objects including charts of	speen, zeager spass
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Sweep Incomplete
Administration	setup objects including charts of	Intercompany Transaction
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Accounting Calendar
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	View Assounting
Enterprise Structures Administration	setup objects including charts of	View Accounting Configuration
Administration	accounts, calendars, currencies, ledgers,	Configuration
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Accounting Flexfield
Administration	setup objects including charts of	Aliases
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Commitment Control
Administration	setup objects including charts of	Calendar
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enterprise Structures	business units. Administer all enterprise structure related	View Daily Conversion Rate
Administration	setup objects including charts of	View Daily Conversion Rate
Administration	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Ledger Set
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Oracle Fusion General
Administration	setup objects including charts of	Ledger Data Access Set
	accounts, calendars, currencies, ledgers,	Definition
	legal entities, legal jurisdictions and	
Enternice Structures	business units.	View Oracle Fusion General
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Ledger Transaction
Administration	accounts, calendars, currencies, ledgers,	Calendar
	accounts, carendars, currencies, redgers,	Caithuai

Granted Role	Granted Role Description	Privilege
	legal entities, legal jurisdictions and	
	business units.	
Expenses Administration	Manages company's expense reporting	Configure Expense-Specific
	system, including policies and processes.	Field
Expenses Administration	Manages company's expense reporting	Configure Expense-Specific
	system, including policies and processes.	Tax Field
Expenses Administration	Manages company's expense reporting	Extend Employee Matching
	system, including policies and processes.	Rule
Expenses Administration	Manages company's expense reporting	Link Corporate Expense
	system, including policies and processes.	Policy to Expenses Work
		Area
Expenses Administration	Manages company's expense reporting	Manage Application
	system, including policies and processes.	Descriptive Flexfield
Expenses Administration	Manages company's expense reporting	Manage Application
	system, including policies and processes.	Extensible Flexfield
Expenses Administration	Manages company's expense reporting	Manage Application
	system, including policies and processes.	Flexfield Value Set
Expenses Administration	Manages company's expense reporting	Manage Cash Advance
	system, including policies and processes.	Policy
Expenses Administration	Manages company's expense reporting	Manage Conversion Rate
•	system, including policies and processes.	and Policy
Expenses Administration	Manages company's expense reporting	Manage Corporate Card
1	system, including policies and processes.	Expense Types Mapping
Expenses Administration	Manages company's expense reporting	Manage Corporate Card
F	system, including policies and processes.	Transaction Submission
	31	Policy
Expenses Administration	Manages company's expense reporting	Manage Cumulative
1	system, including policies and processes.	Mileage Determinant
Expenses Administration	Manages company's expense reporting	Manage Expense Report
1	system, including policies and processes.	Terms and Conditions
Expenses Administration	Manages company's expense reporting	Manage Expense Template
1	system, including policies and processes.	
Expenses Administration	Manages company's expense reporting	Manage Expenses System
r	system, including policies and processes.	Option
Expenses Administration	Manages company's expense reporting	Manage Extensions for
	system, including policies and processes.	Expenses
Expenses Administration	Manages company's expense reporting	Manage Financial
2p 0505 1 10	system, including policies and processes.	Application Lookups
Expenses Administration	Manages company's expense reporting	Manage Policies by Expense
2. Aponsos i talimistration	system, including policies and processes.	Category
Expenses Administration	Manages company's expense reporting	Manage Travel Itinerary
Expenses / terministration	system, including policies and processes.	Validation Rules
Expenses Administration	Manages company's expense reporting	Manage Travel Partner
Expenses Administration	system, including policies and processes.	Integrations
External Connectivity	Sets up features allowing electronic	Integrate External Payment
Configuration Administration	communication with an external party,	System System
Comiguration Auministration	such as a bank or credit card processor.	System
External Connectivity	Sets up features allowing electronic	Manage BI Publisher
Configuration Administration	communication with an external party,	Template
Comiguration Auministration	± •	Template
External Connectivity	such as a bank or credit card processor.	Managa Coda Man Craura
External Connectivity	Sets up features allowing electronic	Manage Code Map Groups
Configuration Administration	communication with an external party,	
Entampel Commention	such as a bank or credit card processor.	Managa Orgala Estima
External Connectivity	Sets up features allowing electronic	Manage Oracle Fusion
Configuration Administration	communication with an external party,	Payments Format

Granted Role	Granted Role Description	Privilege
	such as a bank or credit card processor.	
External Connectivity	Sets up features allowing electronic	Manage Payment System
Configuration Administration	communication with an external party,	
	such as a bank or credit card processor.	
External Connectivity	Sets up features allowing electronic	Manage Transmission
Configuration Administration	communication with an external party,	Configuration
	such as a bank or credit card processor.	
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		X 17 0 701 0
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for
	Managas land intenfers file for impart	Import Manage File Import and
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Financial Application	Manages financial application	Assign Roles to User
Administrator	administration. Collaborates with	
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Generate Cloud Usage
Administrator	administration. Collaborates with	Metrics for Financials
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Launch Oracle Social
Administrator	administration. Collaborates with	Network
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Maintain Historical
Administrator	administration. Collaborates with	Conversion Rate
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Maintain Reports and
Administrator	administration. Collaborates with	Analytics Region
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Manage Application Menu
Administrator	administration. Collaborates with	Customization
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Manage Help Content
Administrator	administration. Collaborates with	
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Manage Intercompany
Administrator	administration. Collaborates with	Balancing Rule
	financial application users to maintain	
	consistent financial application setup,	

Granted Role	Granted Role Description	Privilege
	rules, and access.	
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Customer Supplier Mapping
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Organization
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Period Status
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Receivables Assignment
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Rule
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany System Option
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Transaction Type
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Ledger Balancing Rule
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Oracle Social Network Tracking
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Mass Create Legal Entity HCM Information
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Personalize Financial UI

Granted Role	Granted Role Description	Privilege
Financial Application	Manages financial application	Reset Password
Administrator	administration. Collaborates with	
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Review Historical
Administrator	administration. Collaborates with	Conversion Rate
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Set Watchlist Options
Administrator	administration. Collaborates with	
	financial application users to maintain	
	consistent financial application setup,	
Financial Application	rules, and access. Manages financial application	Swaan Incomplete
Financial Application Administrator	administration. Collaborates with	Sweep Incomplete Intercompany Transaction
Administrator	financial application users to maintain	Intercompany Transaction
	consistent financial application setup,	
	rules, and access.	
Financials Administration for	Configure Brazil country specific	Create Bank Collection
Brazil	functionality for Financials.	Update Codes for Brazil
Financials Administration for	Configure Brazil country specific	Create Bank Instruction
Brazil	functionality for Financials.	Codes for Brazil
Financials Administration for	Configure Brazil country specific	Create Collections
Brazil	functionality for Financials.	Remittance Batch Templates
	-	for Brazil
Financials Administration for	Configure Brazil country specific	Create Global Receipt
Brazil	functionality for Financials.	Methods for Brazil
Financials Administration for	Configure Brazil country specific	Create Local Holidays for
Brazil	functionality for Financials.	Brazil
Financials Administration for	Configure Brazil country specific	Manage Accounting
Brazil	functionality for Financials.	Configuration for the
		Americas
Financials Administration for	Configure Brazil country specific	Manage Bank Collection
Brazil	functionality for Financials.	Update Codes for Brazil
Financials Administration for	Configure Brazil country specific	Manage Bank Instruction Codes for Brazil
Brazil Einengiele Administration for	functionality for Financials.	
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Collections Remittance Batch Templates
Brazii	runctionality for Financials.	for Brazil
Financials Administration for	Configure Brazil country specific	Manage Fiscal Attribute
Brazil	functionality for Financials.	Templates
Financials Administration for	Configure Brazil country specific	Manage Fiscal Document
Brazil	functionality for Financials.	Generation Controls
Financials Administration for	Configure Brazil country specific	Manage Fiscal Document
Brazil	functionality for Financials.	Sequences
Financials Administration for	Configure Brazil country specific	Manage Global Receipt
Brazil	functionality for Financials.	Methods for Brazil
Financials Administration for	Configure Brazil country specific	Manage Local Holidays for
Brazil	functionality for Financials.	Brazil
Financials Administration for	Configure Brazil country specific	Manage Localization
Brazil	functionality for Financials.	System Options
Financials Administration for	Configure Brazil country specific	Manage Participant
Brazil	functionality for Financials.	Relationship for Brazil
Financials Administration for	Configure Brazil country specific	Manage Participant

Granted Role	Granted Role Description	Privilege
Brazil	functionality for Financials.	Relationships for Brazil
Financials Administration for	Configure Brazil country specific	Update Bank Collection
Brazil	functionality for Financials.	Update Codes for Brazil
Financials Administration for	Configure Brazil country specific	Update Bank Instruction
Brazil	functionality for Financials.	Codes for Brazil
Financials Administration for	Configure Brazil country specific	Update Collections
Brazil	functionality for Financials.	Remittance Batch Templates
		for Brazil
Financials Administration for	Configure Brazil country specific	Update Global Receipt
Brazil	functionality for Financials.	Methods for Brazil
Financials Administration for	Configure Brazil country specific	Update Local Holidays for
Brazil	functionality for Financials.	Brazil
Financials Administration for	Configure Brazil country specific	View Bank Collection
Brazil	functionality for Financials.	Update Codes for Brazil
Financials Administration for	Configure Brazil country specific	View Bank Instruction
Brazil	functionality for Financials.	Codes for Brazil
Financials Administration for	Configure Brazil country specific	View Collections
Brazil	functionality for Financials.	Remittance Batch Templates
Figure into Administration for	Configure Descrit country on selfic	for Brazil
Financials Administration for	Configure Brazil country specific functionality for Financials.	View Global Receipt Methods for Brazil
Brazil Financials Administration for	Configure Brazil country specific	View Local Holidays for
Brazil	functionality for Financials.	Brazil
Fixed Asset Administration	Configures and maintains setups for	Manage All Application
Fixed Asset Administration	Oracle Fusion Assets.	Profile Values
Fixed Asset Administration	Configures and maintains setups for	Manage Application
Tixed Asset Administration	Oracle Fusion Assets.	Descriptive Flexfield
Fixed Asset Administration	Configures and maintains setups for	Manage Application
1 med 1 isset 1 idministration	Oracle Fusion Assets.	Extensible Flexfield
Fixed Asset Administration	Configures and maintains setups for	Manage Application
	Oracle Fusion Assets.	Flexfield Value Set
Fixed Asset Administration	Configures and maintains setups for	Manage Application Key
	Oracle Fusion Assets.	Flexfield
Fixed Asset Administration	Configures and maintains setups for	Manage Financial
	Oracle Fusion Assets.	Application Lookups
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Bonus
	Oracle Fusion Assets.	Rule
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Book
	Oracle Fusion Assets.	
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
	Oracle Fusion Assets.	Calendar
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Cash
	Oracle Fusion Assets.	Generating Unit
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
	Oracle Fusion Assets.	Category
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Ceiling
The district Advisor A	Oracle Fusion Assets.	Manage Et al. A.
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
Fined Agest Administration	Oracle Fusion Assets.	Depreciation Method
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
Fixed Asset Administration	Oracle Fusion Assets.	Distribution Set Manage Fixed Asset Fiscal
1 1ACC ASSCI ACITIIIISURUOII	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Fiscal Year
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Key
Tacu Asset Administration	Oracle Fusion Assets.	Manage Pixeu Asset Key
	Ofacie Pusion Assets.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
	Oracle Fusion Assets.	Location
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Price
	Oracle Fusion Assets.	Index
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Prorate
	Oracle Fusion Assets.	Convention
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset System
	Oracle Fusion Assets.	Control
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Assets
	Oracle Fusion Assets.	Configuration in
		Spreadsheet
Fixed Asset Administration	Configures and maintains setups for	Manage My Application
	Oracle Fusion Assets.	Profile Values
Fixed Asset Administration	Configures and maintains setups for	Upgrade Asset Transactions
	Oracle Fusion Assets.	to Reporting Currency
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	Transaction
Fixed Asset Inquiry	Views asset information, transaction	Manage Fixed Asset
	details, and accounting entries.	Tracking
Fixed Asset Inquiry	Views asset information, transaction	Submit Fixed Asset Trace
	details, and accounting entries.	Report
Fixed Asset Inquiry	Views asset information, transaction	View Fixed Asset Books
	details, and accounting entries.	
Fixed Asset Inquiry	Views asset information, transaction	View Project Asset Details
	details, and accounting entries.	
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
General Accounting	Administers setup objects related to	Administer Financial
Functional Administration	General Ledger journals and other	Statement Report
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	111111111111111111111111111111111111111
General Accounting	Administers setup objects related to	Administer Oracle Fusion
Functional Administration	General Ledger journals and other	General Ledger Allocation
	accounting setup components such as	Formula
	intercompany setups and historical	
Canaral Agazertina	translation rates.	Create Financial Statement
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other	
Functional Administration		Report
	accounting setup components such as	
	intercompany setups and historical translation rates.	
Canaral Accounting		Define Journal Reversal
General Accounting Functional Administration	Administers setup objects related to	
Functional Administration	General Ledger journals and other	Criteria Set
	accounting setup components such as intercompany setups and historical	
	translation rates.	
	uansiauon iates.	

Granted Role	Granted Role Description	Privilege
General Accounting	Administers setup objects related to	Define Oracle Fusion
Functional Administration	General Ledger journals and other	General Ledger Allocation
	accounting setup components such as	Formula
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Define Oracle Fusion
Functional Administration	General Ledger journals and other	General Ledger Automatic
	accounting setup components such as	Posting Criteria Set
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Define Oracle Fusion
Functional Administration	General Ledger journals and other	General Ledger Revaluation
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	D. C. O. I. D. I.
General Accounting	Administers setup objects related to	Define Oracle Fusion
Functional Administration	General Ledger journals and other	General Ledger Suspense
	accounting setup components such as	Account
	intercompany setups and historical	
	translation rates.	D. L. W. L. ID. I
General Accounting	Administers setup objects related to	Delete Translated Balances
Functional Administration	General Ledger journals and other	Program
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Export and Import Financial
Functional Administration	General Ledger journals and other	Report Definitions
	accounting setup components such as	
	intercompany setups and historical	
Community and the second secon	translation rates.	Maintain Assessed 1
General Accounting Functional Administration	Administers setup objects related to	Maintain Aggregated Balances
runcuonal Administration	General Ledger journals and other	Darances
	accounting setup components such as intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Manage Accounting and
Functional Administration	General Ledger journals and other	Reporting Sequencing
Functional Administration	accounting setup components such as	Reporting Sequencing
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Manage All Application
Functional Administration	General Ledger journals and other	Profile Values
Tunctional Administration	accounting setup components such as	1 Toffic Varues
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Manage Application
Functional Administration		Document Sequence
i uncuonai Aummistration	General Ledger journals and other accounting setup components such as	Document Sequence
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Manage Application
Functional Administration	General Ledger journals and other	Document Sequence
i distrollar Adillillistration	accounting setup components such as	Category
	intercompany setups and historical	Category
	translation rates.	
General Accounting	Administers setup objects related to	Manage Classing Assounts
General Accounting	Auministers setup objects related to	Manage Clearing Accounts

Granted Role	Granted Role Description	Privilege
Functional Administration	General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Reconciliation Setup
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Encumbrance Type
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage General Ledger Encumbrance Carry Forward Rules
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Balancing Rule
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Customer Supplier Mapping
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Organization
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Period Status
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Receivables Assignment
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany System Option
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Transaction Type
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Approval Rules
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other	Manage Journal Categories

Granted Role	Granted Role Description	Privilege
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	10
General Accounting	Administers setup objects related to	Manage Journal Sources
Functional Administration	General Ledger journals and other	
	accounting setup components such as intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Manage Ledger Balancing
Functional Administration	General Ledger journals and other	Rule
	accounting setup components such as	raic
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Migrate Allocations and
Functional Administration	General Ledger journals and other	Periodic Entries Formulas
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	D CI D I I
General Accounting Functional Administration	Administers setup objects related to	Run Close Period Program
Functional Administration	General Ledger journals and other accounting setup components such as	
	intercompany setup and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Run Gapless Close Program
Functional Administration	General Ledger journals and other	rum Supress Stose Trogram
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Run Open Period Program
Functional Administration	General Ledger journals and other	
	accounting setup components such as	
	intercompany setups and historical	
Ganaral Agacunting	translation rates. Administers setup objects related to	Pun Parmanantly Class
General Accounting Functional Administration	General Ledger journals and other	Run Permanently Close Program
Tunctional Administration	accounting setup components such as	Tiogram
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Sweep Incomplete
Functional Administration	General Ledger journals and other	Intercompany Transaction
	accounting setup components such as	
	intercompany setups and historical	
G 1.4	translation rates.	T. C.E.D.: C.:
General Accounting	Administers setup objects related to	Transfer E-Business Suite
Functional Administration	General Ledger journals and other	Balances to Financial
	accounting setup components such as intercompany setups and historical	Reporting Cloud Service
	translation rates.	
General Accounting	Administers setup objects related to	View Fixed Asset Books
Functional Administration	General Ledger journals and other	
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Ledger Technical	Administers technical setups for Oracle	Administer Cubes with Full
Administration	Fusion General Ledger.	Access
General Ledger Technical	Administers technical setups for Oracle	Define Oracle Fusion

Granted Role	Granted Role Description	Privilege
Administration	Fusion General Ledger.	General Ledger Concurrent
		Process Schedule
General Ledger Technical	Administers technical setups for Oracle	Define Oracle Fusion
Administration	Fusion General Ledger.	General Ledger Storage
		Parameter
General Ledger Technical	Administers technical setups for Oracle	Maintain Aggregated
Administration	Fusion General Ledger.	Balances
General Ledger Technical	Administers technical setups for Oracle	Maintain Balances Cubes
Administration	Fusion General Ledger.	and Dimension Members
General Ledger Technical	Administers technical setups for Oracle	Run Chart of Accounts
Administration	Fusion General Ledger.	Segments Indexes
		Optimization for Journal
		Import Program
General Ledger Technical	Administers technical setups for Oracle	Run Create Opening
Administration	Fusion General Ledger.	Balance Journals in
1 Killinistration	Tusion General Leager.	Reporting Currency
		Program
General Ledger Technical	Administers technical setups for Oracle	Upgrade for Management
Administration	Fusion General Ledger.	Segment
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Address
Legal Entitles Administration	units and registrations.	Manage Legal Address
Lacal Entities Administration	Manages legal entities, legal reporting	Managa Lagal Authority
Legal Entities Administration		Manage Legal Authority
T 175 did A 1 to d	units and registrations.)
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Contact Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Financial Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity HCM
	units and registrations.	Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Intercompany Exception
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Primary Ledger
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Registration
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity for
_	units and registrations.	Associated Business Entity
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Jurisdiction
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
	units and registrations.	Unit
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
8	units and registrations.	Unit Contact Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
	units and registrations.	Unit Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
Legar Endues Administration	units and registrations.	Unit Financial Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
Legar Enduce Administration	units and registrations.	Unit Registration
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
Legal Enducs Administration		Unit Workforce Information
	units and registrations.	Onit workforce information

Granted Role	Granted Role Description	Privilege
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
_	units and registrations.	Unit for Associated
		Balancing Segment
Legal Entities Administration	Manages legal entities, legal reporting	Mass Create Legal Entity
	units and registrations.	HCM Information
Legal Entities Administration	Manages legal entities, legal reporting	Search Legal Entity
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Search Legal Reporting Unit
	units and registrations.	
Link User Name to Person	Creates a new user name or links an	Create User Name
	existing user name for a person.	
Link User Name to Person	Creates a new user name or links an	Link User Account
	existing user name for a person.	
Link User Name to Person	Creates a new user name or links an	Send User Name Request to
	existing user name for a person.	LDAP
Manage User Account	Manages user roles.	Copy Personal Data to
Managa Haara	Creates and undates were and assigns	LDAP Manage Users
Manage Users	Creates and updates users and assigns	Manage Users
Davidhlas Administration	roles to users.	Managa Bank Changas
Payables Administration	Configures and maintains setups for the	Manage Bank Charges
Davidhlas Administration	Oracle Fusion Payables application. Configures and maintains setups for the	Managa Buyan Initiated
Payables Administration		Manage Buyer-Initiated Discount Offers
Payables Administration	Oracle Fusion Payables application. Configures and maintains setups for the	Manage Payables Aging
Fayables Administration	Oracle Fusion Payables application.	Period
Payables Administration	Configures and maintains setups for the	Manage Payables
1 ayables Administration	Oracle Fusion Payables application.	Distribution Set
Payables Administration	Configures and maintains setups for the	Manage Payables Financials
1 dydoles 7 terminstration	Oracle Fusion Payables application.	Option
Payables Administration	Configures and maintains setups for the	Manage Payables Income
1 ay ao res 1 tommistration	Oracle Fusion Payables application.	Tax Regions
Payables Administration	Configures and maintains setups for the	Manage Payables Interest
1 49 40103 1 10111111312 401011	Oracle Fusion Payables application.	Rate
Payables Administration	Configures and maintains setups for the	Manage Payables Invoice
	Oracle Fusion Payables application.	Hold
Payables Administration	Configures and maintains setups for the	Manage Payables Invoice
,	Oracle Fusion Payables application.	Tolerance Set
Payables Administration	Configures and maintains setups for the	Manage Payables Special
,	Oracle Fusion Payables application.	Calendar
Payables Administration	Configures and maintains setups for the	Manage Payables System
•	Oracle Fusion Payables application.	Option
Payables Administration	Configures and maintains setups for the	Manage Payables Tax Codes
•	Oracle Fusion Payables application.	
Payables Administration	Configures and maintains setups for the	Manage Payables Tax
•	Oracle Fusion Payables application.	Reporting Entity
Payables Administration	Configures and maintains setups for the	Manage Payables
	Oracle Fusion Payables application.	Withholding Tax Certificate
Payables Administration	Configures and maintains setups for the	Manage Payables
	Oracle Fusion Payables application.	Withholding Tax Groups
Payables Administration	Configures and maintains setups for the	Manage Payment Terms
	Oracle Fusion Payables application.	
Payables Administration	Configures and maintains setups for the	Terminate Payables Invoice
	Oracle Fusion Payables application.	Approval Task Flow
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

Granted Role	Granted Role Description	Privilege
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account
Payments Data Security	Manages security features, such as	Manage System Security
Administration	encryption and masking of sensitive data	Options
	like credit card or bank account numbers.	No. W. II
Payments Data Security	Manages security features, such as	Manage Wallet
Administration	encryption and masking of sensitive data	
De marta Data Caracit	like credit card or bank account numbers.	C. 1
Payments Data Security Administration	Manages security features, such as	Submit Credit Card
Administration	encryption and masking of sensitive data like credit card or bank account numbers.	Decryption Process
Payments Data Security	Manages security features, such as	Submit Credit Card
Administration	encryption and masking of sensitive data	Detokenization Process
Administration	like credit card or bank account numbers.	Detokemzation i focess
Payments Data Security	Manages security features, such as	Submit Credit Card
Administration	encryption and masking of sensitive data	Encryption Process
7 Killinistration	like credit card or bank account numbers.	Eneryption Process
Payments Data Security	Manages security features, such as	Submit Credit Card Masking
Administration	encryption and masking of sensitive data	Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Credit Card
Administration	encryption and masking of sensitive data	Tokenization Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Import Credential
Administration	encryption and masking of sensitive data	Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Payments Sensitive
Administration	encryption and masking of sensitive data	Data Decryption
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Payments Sensitive
Administration	encryption and masking of sensitive data	Data Encryption
D D G	like credit card or bank account numbers.	G 1 1 THE 1 P 1
Payments Data Security	Manages security features, such as	Submit Third Party Bank
Administration	encryption and masking of sensitive data	Account Decryption Process
Daymenta Data Sagunity	like credit card or bank account numbers.	Cubmit Third Douty Douls
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data	Submit Third Party Bank
Administration	like credit card or bank account numbers.	Account Encryption Process
Payments Data Security	Manages security features, such as	Submit Third Party Bank
Administration	encryption and masking of sensitive data	Account Masking Process
	like credit card or bank account numbers.	11000sit Masking 11000s
Payments Data Security	Manages security features, such as	Submit Transaction
Administration	encryption and masking of sensitive data	Encryption Process
	like credit card or bank account numbers.	J1
Payments Disbursement	Sets up features allowing disbursement of	Grant Payment Function
Administration	funds for supplier payments, customer	Access
	refunds, and employee expense reports.	
Payments Disbursement	Sets up features allowing disbursement of	Manage Disbursement
Administration	funds for supplier payments, customer	Payment Method
	refunds, and employee expense reports.	

Granted Role	Granted Role Description	Privilege
Payments Disbursement	Sets up features allowing disbursement of	Manage Internal Payer
Administration	funds for supplier payments, customer	
	refunds, and employee expense reports.	
Payments Disbursement	Sets up features allowing disbursement of	Manage Payment Code
Administration	funds for supplier payments, customer	
D D'1	refunds, and employee expense reports.	M D (M 1 1
Payments Disbursement Administration	Sets up features allowing disbursement of	Manage Payment Method
Administration	funds for supplier payments, customer refunds, and employee expense reports.	Defaulting Rule
Payments Disbursement	Sets up features allowing disbursement of	Manage Payment Process
Administration	funds for supplier payments, customer	Profile
Administration	refunds, and employee expense reports.	Tionic
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Credit Card Brand
Administration	payment transactions, such as customer	Winnage Credit Card Brand
1 tommouturon	payments by credit card or bank account	
	transfer.	
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Funds Capture
Administration	payment transactions, such as customer	Payment Method
	payments by credit card or bank account	
	transfer.	
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Funds Capture
Administration	payment transactions, such as customer	Process Profile
	payments by credit card or bank account	
	transfer.	
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Internal Payee
Administration	payment transactions, such as customer	
	payments by credit card or bank account	
	transfer.	
Receivables Administration	Manages Receivables setup activities.	Enter Revenue Policies
Receivables Administration	Manages Receivables setup activities.	Manage Application
D 11 A1 11 4	M D : 11 / 2:22	Document Sequence
Receivables Administration	Manages Receivables setup activities.	Manage Application
		Document Sequence
Receivables Administration	Manages Receivables setup activities.	Category Manage Collaboration
Receivables Administration	Wanages Receivables setup activities.	Messaging Configuration
Receivables Administration	Manages Receivables setup activities.	Manage Contingency
Receivables Administration	Wallages Receivables setup activities.	Assignment Rules
Receivables Administration	Manages Receivables setup activities.	Manage Customer Paying
Receivables Administration	wianages receivables setup activities.	Relationship Assignments
Receivables Administration	Manages Receivables setup activities.	Manage Receivables
receivables rammistration	wantages receivables setup activities.	Customer Profile Classes
Receivables Administration	Manages Receivables setup activities.	Manage Receivables
110001 (110100) 1 11011111111111111111	Training of Trever, were a setup west rives.	Dashboard Threshold Rule
		Contexts
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Note
		Type Mapping
Receivables Administration	Manages Receivables setup activities.	Manage Receivables
		Revenue Contingency
Receivables Administration	Manages Receivables setup activities.	Manage Receivables
		Specialist Assignment Rules
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role
		Assignment Flexfields
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role
		Descriptive Flexfields

Granted Role	Granted Role Description	Privilege
Receivables Administration	Manages Receivables setup activities.	Manage Salesperson
		Account References
Receivables Administration	Manages Receivables setup activities.	Manage Service Provider
Receivables Administration	Manages Receivables setup activities.	Manage Trading
		Community Resource Role
Receivables Administration	Manages Receivables setup activities.	Manage Trading
		Community Resource Role
		Lookups
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice
	iniminges receivacies setup accivities.	Grouping Rule
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice Line
	gen	Ordering Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Credit Management
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
Treeer vacies i raininistration	Trainages receivables setup detrities.	Accounting Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Activity
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
Receivables Administration	Manages Receivables setup activities.	Application Rule Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
Receivables Administration	Manages Receivables setup activities.	Approval Management
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
Receivables Administration	Wanages Receivables setup activities.	AutoCash Rule Set
Receivables Administration	Managas Bassiyahlas satur activities	
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
Description Administration	Manage Description of the	AutoMatch Rule Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Balance
D : 11 A1 : : : :	N. B. 111	Forward Billing Cycle
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Batch
D : 11 A1 : : : : :	N. D. 111 (12)	Source
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Default
D : 11 A 1 : : : :	N. B. 111	Distribution Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
D : 11 A1 : : : :	D 111 11 11 11 11 11 11 11 11 11 11 11 1	Distribution Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Late
		Charge Schedule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
		Lockbox
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Memo
		Line Template
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Payment
		Terms
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt
		Application Exception Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt
		Class
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt
		Source
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Remit-
		to Address
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Reversal
		Reason to Category
		Mappings
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
		Standard Message
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
		Statement Cycle
I .	I.	

Granted Role	Granted Role Description	Privilege
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables System
		Options
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
		Transaction Type
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables
		Transmission Format
Resource Administration	Administers resource information.	Add Trading Community
		Resource to My Social Network
Danasana Administration	A designation and a second in factors of the s	
Resource Administration Resource Administration	Administers resource information. Administers resource information.	Administer Sandbox Contact Trading Community
Resource Administration	Administers resource information.	Resource
Resource Administration	Administers resource information.	Edit Trading Community
		Resource Profile
Resource Administration	Administers resource information.	Enter Trading Community
		Resource Information
Resource Administration	Administers resource information.	Identify Trading
		Community Person as a
		Trading Community
		Resource
Resource Administration	Administers resource information.	Manage All Application Profile Values
Resource Administration	Administers resource information.	Manage Application
		Attachment Category
Resource Administration	Administers resource information.	Manage Application
		Attachment Entity
Resource Administration	Administers resource information.	Manage Application
Description Administration	A desirate and a second	Common Lookup
Resource Administration	Administers resource information.	Manage Application Data Security Policy
Resource Administration	Administers resource information.	Manage Application
Resource Administration	Administers resource information.	Database Resource
Resource Administration	Administers resource information.	Manage Application
		Descriptive Flexfield
Resource Administration	Administers resource information.	Manage Application
		Extensible Flexfield
Resource Administration	Administers resource information.	Manage Application
		Flexfield Value Set
Resource Administration	Administers resource information.	Manage Application
		Message
Resource Administration	Administers resource information.	Manage Application Profile
Resource Administration	Administers resource information.	Category Manage Application Profile
Resource Administration	Administers resource information.	Option
Resource Administration	Administers resource information.	Manage Application
		Reference Data Set
Resource Administration	Administers resource information.	Manage Application
		Reference Data Set
		Assignment
Resource Administration	Administers resource information.	Manage Application Set-
		Enabled Lookup
Resource Administration	Administers resource information.	Manage Application
		Standard Lookup
Resource Administration	Administers resource information.	Manage Application
		Taxonomy

Granted Role	Granted Role Description	Privilege
Resource Administration	Administers resource information.	Manage Customer Data
		Management Foundation
		Custom Objects
Resource Administration	Administers resource information.	Manage Goal Management
		Notifications
Resource Administration	Administers resource information.	Manage My Application
		Profile Values
Resource Administration	Administers resource information.	Manage Person Talent
		Profile
Resource Administration	Administers resource information.	Manage Talent Education
		Establishment
Resource Administration	Administers resource information.	Manage Talent Notifications
Resource Administration	Administers resource information.	Manage Talent Profile
		Content Item
Resource Administration	Administers resource information.	Manage Talent Profile
D 41.1.1.1		Rating Model
Resource Administration	Administers resource information.	Manage Talent Profile
David and Administration	A 1 minimum and a constitution	Sources
Resource Administration	Administers resource information.	Manage Trading
Resource Administration	A 1 minimum and a constitution	Community Resource
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Address
Resource Administration	Administers resource information.	
Resource Administration	Administers resource information.	Manage Trading Community Resource
		Contact Information
Resource Administration	Administers resource information.	Manage Trading
Resource Administration	Administers resource information.	Community Resource
		History
Resource Administration	Administers resource information.	Manage Trading
resource rummstration	rammsters resource information.	Community Resource
		Lookups
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Note
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Note
		Descriptive Flexfields
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Note
		Туре
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Note
		Type Mapping
Resource Administration	Administers resource information.	Manage Trading
		Community Resource
		Organization Memberships
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Role
D 41	A1	Assignments
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Sales
December Administration	A durinistana mana ana in Camanadia	Representative Information
Resource Administration	Administers resource information.	Manage Trading
Dagourga Administration	Administers resource information	Community Resource Skills
Resource Administration	Administers resource information.	Manage Trading

Granted Role	Granted Role Description	Privilege
		Community Resource Social
		Network
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Team
		Memberships
Resource Administration	Administers resource information.	Remove Trading
		Community Resource
Resource Administration	Administers resource information.	Reset Password
Resource Administration	Administers resource information.	Search Trading Community
		Resource
Resource Administration	Administers resource information.	Upload Trading Community
		Resource Picture
Resource Administration	Administers resource information.	View Administration Link
Resource Administration	Administers resource information.	View Trading Community
		Resource Address
Resource Administration	Administers resource information.	View Trading Community
		Resource Administration
		Detail Information
Resource Administration	Administers resource information.	View Trading Community
resource rammstation	reministers resource information.	Resource Collaboration
		Information
Resource Administration	Administers resource information.	View Trading Community
Resource Administration	Administers resource information.	Resource Contact
		Information
Resource Administration	Administers resource information.	View Trading Community
Resource Administration	Administers resource information.	Resource Details
Resource Administration	Administers resource information.	View Trading Community
Resource Administration	Administers resource information.	
Resource Administration	Administers resource information.	Resource History
Resource Administration	Administers resource information.	View Trading Community
Resource Administration	A 1	Resource Note
Resource Administration	Administers resource information.	View Trading Community
		Resource Organization
Resource Administration	A 1 in index on a constant of the constant	Memberships
Resource Administration	Administers resource information.	View Trading Community
		Resource Overview
D 41 : : : : :	A 1	Information
Resource Administration	Administers resource information.	View Trading Community
		Resource Profile
Resource Administration	Administers resource information.	View Trading Community
		Resource Role Assignments
Resource Administration	Administers resource information.	View Trading Community
		Resource Sales
		Representative Information
Resource Administration	Administers resource information.	View Trading Community
		Resource Skills
Resource Administration	Administers resource information.	View Trading Community
		Resource Social Network
Resource Administration	Administers resource information.	View Trading Community
		Resource Team
		Memberships
Resource Organization	Administers resource organizations.	Manage Application Tree
Administration		
Resource Organization	Administers resource organizations.	Manage Application Tree
Administration		Label
Resource Organization	Administers resource organizations.	Manage Application Tree

Granted Role	Granted Role Description	Privilege
Administration		Structure
Resource Organization Administration	Administers resource organizations.	Manage Resource Organization Member Descriptive Flexfields
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Hierarchy
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Members
Resource Organization Administration	Administers resource organizations.	Run Trading Community Resource Reporting Hierarchy Generation
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization Hierarchies
Resource Organization Administration	Administers resource organizations.	View Trading Community Organization Resource Members
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Details
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchies
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy Details
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Team Memberships
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Usage Information
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Overview Information
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Application Descriptive Flexfield
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Customers
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Financial Application Lookups
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Revenue Set Up Administration

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Granted Role	Granted Role Description	Privilege
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Question
Tax Administration	Sets up transaction tax content including	Create Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
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m 4.1	party tax profiles.	G . B . H . H
Tax Administration	Sets up transaction tax content including	Create Business Unit Tax Profile
	regime to rate configuration, rules, tax determinants, configuration options and	Proffie
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Country Defaults and
	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Direct Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Document Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
TD A 1 2 2 4 42	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Intended Use Fiscal
	regime to rate configuration, rules, tax determinants, configuration options and	Classification Code
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Legal Entity Tax
Tax / tallimistration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	1101110
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Location of Final
	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Party Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
Tax Administration	party tax profiles.	Create Place of Sumply Pule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Place of Supply Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Product Category
	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Product Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
The Administration	party tax profiles.	Court De d'Allie
Tax Administration	Sets up transaction tax content including	Create Reporting Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax
ian i ministration	regime to rate configuration, rules, tax	Cicuto Tux
	regime to rate configuration, rules, tax	L

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Applicability
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Calculation
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
TD 41	party tax profiles.	C · T Cl l · Dl
Tax Administration	Sets up transaction tax content including	Create Tax Calculation Rule
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles.	Create Tax Classification
Tax Administration	Sets up transaction tax content including	Based Direct Tax Rate
	regime to rate configuration, rules, tax determinants, configuration options and	Determination Rule
	party tax profiles.	Determination Rule
Tax Administration	Sets up transaction tax content including	Create Tax Condition Set
Tux 7 turminstration	regime to rate configuration, rules, tax	Create Tax Condition Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Determining
	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Exception
	regime to rate configuration, rules, tax	_
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Jurisdiction
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles.	Create Ten Drassains
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax Processing Options
	determinants, configuration options and	Options
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Rate
Tux rammstation	regime to rate configuration, rules, tax	Create Tax Rate
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Recovery Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Recovery Rate
	regime to rate configuration, rules, tax	Determination Rule

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Regime
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Registration
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Create Tax Reporting Type
Tax Administration	regime to rate configuration, rules, tax	Create Tax Reporting Type
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Status
101	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Status
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
TD 41	party tax profiles.	G . T 11 D .
Tax Administration	Sets up transaction tax content including	Create Taxable Basis
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Third-Party Site Tax
Tax / tallillistration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Tiome
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Third-Party Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Transaction Business
	regime to rate configuration, rules, tax	Category
	determinants, configuration options and	
Tax Administration	party tax profiles.	Create Transaction Fiscal
1 ax Administration	Sets up transaction tax content including	Classification
	regime to rate configuration, rules, tax determinants, configuration options and	Classification
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create User Defined Fiscal
1 an i tommistication	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Import Party Tax Profile
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage All Application
	regime to rate configuration, rules, tax	Profile Values

determinants, configuration options and party tax profiles. Tax Administration Tax A	Granted Role	Granted Role Description	Privilege
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regime to rate configuration, rules, tax and Export Services	Tax Administration		Manage Tax Rules Import
	I wa I Idiiiiiibu du Uli		
			and Export borvices
party tax profiles.			
Tax Administration Sets up transaction tax content including Manage Tax Third-Party	Tax Administration		Manage Tax Third-Party
	rua minimonanon		Import and Export Services
determinants, configuration options and			Import and Export Bervices
party tax profiles.			
Tax Administration Sets up transaction tax content including Manage Tax Zone Types	Tax Administration		Manage Tax Zone Types
regime to rate configuration, rules, tax	run numminauauon		Trianage Tax Zone Types

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category
T	party tax profiles.) (T 1:
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax determinants, configuration options and	Community Classification Category Group
	party tax profiles.	Category Group
Tax Administration	Sets up transaction tax content including	Manage Trading
Tux / tullimistration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Lookups
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Geography
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Zones
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Geocode Loader
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Run Tax Configuration
Tax Administration	regime to rate configuration, rules, tax	Content Upload Program
	determinants, configuration options and	Content Opioad Frogram
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Tax Simulator Purge
	regime to rate configuration, rules, tax	Program
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Trading Community
	regime to rate configuration, rules, tax	Classification Hierarchy
	determinants, configuration options and	Generation
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Trading Community
	regime to rate configuration, rules, tax	Current Record Information Maintenance
	determinants, configuration options and party tax profiles.	Maintenance
Tax Administration	Sets up transaction tax content including	Run Trading Community
Tax Administration	regime to rate configuration, rules, tax	Geography Name
	determinants, configuration options and	Referencing Maintenance
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Business Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
TDs A don't dod'	party tax profiles.	Hadata Control B. C. J.
Tax Administration	Sets up transaction tax content including	Update Country Defaults
	regime to rate configuration, rules, tax	and Controls for Transaction

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	Tax
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Direct Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Document Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Intended Use Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
TD 41	party tax profiles.	III I I I I I I I I I I I I I I I I I
Tax Administration	Sets up transaction tax content including	Update Legal Classification
	regime to rate configuration, rules, tax	Association
	determinants, configuration options and	
Tax Administration	party tax profiles.	Hadata Land Budie E
Tax Administration	Sets up transaction tax content including	Update Legal Entity Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
Tax Administration	party tax profiles.	Undete Leastion of Einel
Tax Administration	Sets up transaction tax content including	Update Location of Final
	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Update Party Fiscal
Tax Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	Classification
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Place of Supply Rule
Tax Administration	regime to rate configuration, rules, tax	opulate Trace of Supply Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Product Category
Tun Tunininguation	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	Tiseur Caussilleunsir Coue
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Product Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Reporting Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Applicability
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Calculation
	regime to rate configuration, rules, tax	Formula

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Calculation
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Classification
	regime to rate configuration, rules, tax	Based Direct Tax Rate
	determinants, configuration options and	Determination Rule
Tax Administration	party tax profiles.	Undete Toy Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Condition Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Determining
Tax Administration	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	Tactor Set
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Exception
1 w.1 1 10	regime to rate configuration, rules, tax	cpanic rain Encopiion
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Jurisdiction
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Processing
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
TD 41 : : : : :	party tax profiles.	II 1 · T D ·
Tax Administration	Sets up transaction tax content including	Update Tax Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Update Tax Rate
Tax Adilinistration	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Recovery Rate
1 w.1 1 10	regime to rate configuration, rules, tax	opunie run recestory rene
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Recovery Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Regime
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Registration
	regime to rate configuration, rules, tax	Determination Rule

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Reporting Type
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Status
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Status
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
(T) 4.1 · · · · · ·	party tax profiles.	W 1 . T . 11 D .
Tax Administration	Sets up transaction tax content including	Update Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
Tax Administration	party tax profiles.	Undete Toyohia Dania
Tax Administration	Sets up transaction tax content including	Update Taxable Basis Formula
	regime to rate configuration, rules, tax determinants, configuration options and	Formula
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Third-Party Site Tax
Tax Adillillistration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Tiome
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Third-Party Tax
Tux 7 tullillistration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Tiome
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Transaction
1 4 1 10	regime to rate configuration, rules, tax	Business Category
	determinants, configuration options and	Dusiness category
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update User Defined Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Verify Tax Configuration
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Account Based Direct
	regime to rate configuration, rules, tax	Tax Rate Determination
	determinants, configuration options and	Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Application Tax
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	111 2 1 1 1 1
Tax Administration	Sets up transaction tax content including	View Business Unit Tax
	regime to rate configuration, rules, tax	Profile

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Country Defaults and
	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Direct Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	View Document Fiscal
Tax Adillillistration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	Classification Code
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Intended Use Fiscal
Tux Tummstution	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	(3.005)11.00.00 (3.000)
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Legal Classification
	regime to rate configuration, rules, tax	Association
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Legal Entity Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Location of Final
	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	View Party Fiscal
Tax Adillillistration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	Classification
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Place of Supply Rule
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Product Category
	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	
	party tax profiles.	TV - D - 1 - FV - 1
Tax Administration	Sets up transaction tax content including	View Product Fiscal
	regime to rate configuration, rules, tax determinants, configuration options and	Classification
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Reporting Unit Tax
1 an I tomminoudifull	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Applicability
	regime to rate configuration, rules, tax	Rule

Tax Administration Sets regin dete party Tax Administration Sets regin dete party Tax Administration Sets regin regin regin sets regin r	rminants, configuration options and y tax profiles. up transaction tax content including me to rate configuration, rules, tax rminants, configuration options and y tax profiles.	View Tax Calculation Formula
Tax Administration Sets regindete part: Tax Administration Sets regin set regin sets re	up transaction tax content including me to rate configuration, rules, tax rminants, configuration options and	
Tax Administration regin determine party Test Administration Sets regin	me to rate configuration, rules, tax rminants, configuration options and	
Tax Administration Sets regin	rminants, configuration options and	Formula
Tax Administration Sets regin		1
Tax Administration Sets regin	tax promes.	
regin		View Tax Calculation Rule
	up transaction tax content including ne to rate configuration, rules, tax	View Tax Calculation Rule
I dete	rminants, configuration options and	
	y tax profiles.	
	up transaction tax content including	View Tax Classification
	me to rate configuration, rules, tax	Based Direct Tax Rate
	rminants, configuration options and	Determination Rule
	y tax profiles.	
Tax Administration Sets	up transaction tax content including	View Tax Condition Set
	ne to rate configuration, rules, tax	
	rminants, configuration options and	
	y tax profiles.	
	up transaction tax content including	View Tax Determining
	me to rate configuration, rules, tax	Factor Set
	rminants, configuration options and	
	y tax profiles.	View Tee Engageien
	up transaction tax content including ne to rate configuration, rules, tax	View Tax Exception
	rminants, configuration options and	
	y tax profiles.	
	up transaction tax content including	View Tax Geographies
	ne to rate configuration, rules, tax	view ran deograpmes
	rminants, configuration options and	
	y tax profiles.	
Tax Administration Sets	up transaction tax content including	View Tax Jurisdiction
	ne to rate configuration, rules, tax	
	rminants, configuration options and	
	y tax profiles.	
	up transaction tax content including	View Tax Processing
	me to rate configuration, rules, tax	Options
	rminants, configuration options and	
	y tax profiles.	View Ter Dete
	up transaction tax content including ne to rate configuration, rules, tax	View Tax Rate
	rminants, configuration options and	
	y tax profiles.	
	up transaction tax content including	View Tax Rate
	me to rate configuration, rules, tax	Determination Rule
	rminants, configuration options and	
part	y tax profiles.	
	up transaction tax content including	View Tax Recovery Rate
	ne to rate configuration, rules, tax	
	rminants, configuration options and	
	y tax profiles.	W The Paris
	up transaction tax content including	View Tax Recovery Rate
	me to rate configuration, rules, tax	Determination Rule
	rminants, configuration options and y tax profiles.	
	up transaction tax content including	View Tax Regime
	ne to rate configuration, rules, tax	TOW THE REGIME

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Registration
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Reporting Type
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	View Tax Status
Tax Administration	regime to rate configuration, rules, tax	view Tax Status
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Status
Tax Administration	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	Betermination Rate
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Taxable Basis
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Third-Party Site Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
T	party tax profiles.	V. Ti. 1D . T
Tax Administration	Sets up transaction tax content including	View Third-Party Tax Profile
	regime to rate configuration, rules, tax determinants, configuration options and	Prome
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Transaction Business
Tax Administration	regime to rate configuration, rules, tax	Category
	determinants, configuration options and	Category
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View User Defined Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Trading Community Data	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Cleansing
	predefined matching, synchronization,	Configurations
Trading Comments Date	and cleansing configurations.	Managa Entanguia - Data
Trading Community Data	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the predefined matching, synchronization,	Quality Key Generation
	and cleansing configurations.	
Trading Community Data	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Matching
Zamin'j riaminimonumon	and quarty bor for configurations and the	Zaminj mimini

Granted Role	Granted Role Description	Privilege
	predefined matching, synchronization,	Configurations
	and cleansing configurations.	
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Cleansing Setup
	and cleansing configurations.	
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Lookups
	and cleansing configurations.	3.5
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Matching Setup
T 1: C : D :	and cleansing configurations.	N/ T I'
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Server Setup
Tooding Committee Date	and cleansing configurations.	Managa Tas din s
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Synchronization
Trading Community Data	and cleansing configurations. Configures, reviews, and edits predefined	Pun Trading Community
Trading Community Data Quality Administration	data quality server configurations and the	Run Trading Community Data Quality Data
Quanty Administration	predefined matching, synchronization,	Synchronization Process
	and cleansing configurations.	Synchronization 1 focess
Trading Community Data	Configures, reviews, and edits predefined	Run Trading Community
Quality Administration	data quality server configurations and the	Data Quality Data
Quanty Hummistration	predefined matching, synchronization,	Synchronization Sub-
	and cleansing configurations.	Process
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Process
		Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Batch Management	batches.	Import Batch
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Details and
Trading Commit Invest	Managas tradica assumption 1 to 1 to 1	Statistics View Trading Community
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Errors and Details
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Process
	F	Information
Trading Community Import	Manages trading community data import	Modify Trading Community
Process Management	batch processes.	Import Batch Process
•		

Granted Role	Granted Role Description	Privilege
	•	Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set
Withholding Tax	Sets up withholding tax content including	Create Tax Determining

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Tax Geographies
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create User Defined Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
1 Commonwell	determinants, configuration options and	Classification Code
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Create withholding Tax
Administration		
	determinants, configuration options and	
XXV:11 11' TD	party tax profiles.	C Will II T
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Exception
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Jurisdiction
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Processing Options
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Rate
	determinants, configuration options and	Tutte
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Regime Tax
Administration	determinants, configuration options and	Regime
	party tax profiles.	
Withholding Toy	Sets up withholding tax content including	Create Withholding Toy
Withholding Tax Administration		Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
XX'.11 11' ID	party tax profiles.	C . Will II. T
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Status
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Taxable
Administration	regime to rate configuration, rules, tax	Basis Formula
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Import Party Tax Profile
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage All Application
Administration	regime to rate configuration, rules, tax	Profile Values
1 MIIIII MANUALIOII	determinants, configuration options and	Trome values
	party tax profiles.	
Withholding To-		Managa Financial
Withholding Tax	Sets up withholding tax content including	Manage Financial

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax	Application Lookups
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Item Default
Administration	regime to rate configuration, rules, tax	Functional Area
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Defaults and
Administration	regime to rate configuration, rules, tax	Controls Import and Export
	determinants, configuration options and	Services
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Exception
Administration	regime to rate configuration, rules, tax	Import and Export Services
1 Commisciation	determinants, configuration options and	Import and Export Services
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Fiscal
Administration	regime to rate configuration, rules, tax	Classification Import and
Administration		
	determinants, configuration options and	Export Services
WC411 111 T	party tax profiles.	Manage Transfer
Withholding Tax	Sets up withholding tax content including	Manage Tax Foundation
Administration	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Jurisdiction
Administration	regime to rate configuration, rules, tax	and Rate Import and Export
	determinants, configuration options and	Services
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Party Import
Administration	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Regime Import
Administration	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Reporting
Administration	regime to rate configuration, rules, tax	Import and Export Services
1 1011111111111111111111111111111111111	determinants, configuration options and	Import and Emport Services
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Rules Import
Administration	regime to rate configuration, rules, tax	and Export Services
7 Chilling Cation	determinants, configuration options and	and Export Services
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Third-Party
Administration	regime to rate configuration, rules, tax	Import and Export Services
Administration		Import and Export Services
	determinants, configuration options and	
Withholdin - To	party tax profiles.	Managa Tan Zana T
Withholding Tax	Sets up withholding tax content including	Manage Tax Zone Types
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Classification
Administration		
Administration	determinants, configuration options and	Category
Administration		

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category Group
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Trading
Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Lookups
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Trading
Administration	regime to rate configuration, rules, tax	Community Geography
	determinants, configuration options and	
XX''41.1 1.1' TC -	party tax profiles.	D. T. T. C. C. C.
Withholding Tax Administration	Sets up withholding tax content including	Run Trading Community
Administration	regime to rate configuration, rules, tax	Classification Hierarchy Generation
	determinants, configuration options and	Generation
Withholding Tax	party tax profiles. Sets up withholding tax content including	Update Country Defaults
Administration	regime to rate configuration, rules, tax	and Controls for Transaction
Administration	determinants, configuration options and	Tax
	party tax profiles.	lax
Withholding Tax	Sets up withholding tax content including	Update Document Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
110111111111111111111111111111111111111	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Intended Use Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Legal Entity Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Location of Final
Administration	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
XXV:41 11: TD	party tax profiles.	H. L. D. C. P. L.
Withholding Tax	Sets up withholding tax content including	Update Party Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Product Category
Administration	regime to rate configuration, rules, tax	Fiscal Classification Code
7 Kammistration	determinants, configuration options and	Tisear Classification Code
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Product Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Reporting Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Tax Condition Set
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Tax Determining

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Tax Geographies
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Tax Processing
Administration	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Third-Party Site Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Third-Party Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Transaction
Administration	regime to rate configuration, rules, tax	Business Category
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Transaction Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update User Defined Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Business Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
*****	party tax profiles.	TV G D G L
Withholding Tax	Sets up withholding tax content including	View Country Defaults and
Administration	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
XX':41 11' TD	party tax profiles.	W D (F' 1
Withholding Tax	Sets up withholding tax content including	View Document Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
XX'' (1.1 1.1' T)	party tax profiles.	V' Interded III Freed
Withholding Tax	Sets up withholding tax content including	View Intended Use Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
Withholding Tor	party tax profiles.	View Legal Entity Toy
Withholding Tax Administration	Sets up withholding tax content including	View Legal Entity Tax Profile
Aummisuadon	regime to rate configuration, rules, tax	FIOITIE
	determinants, configuration options and	
Withholding Toy	party tax profiles.	View Location of Final
Withholding Tax Administration	Sets up withholding tax content including	Discharge
Administration	regime to rate configuration, rules, tax determinants, configuration options and	Discharge
Withholding Ton	party tax profiles.	View Porty Figgs
Withholding Tax	Sets up withholding tax content including	View Party Fiscal

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Reporting Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
Withholding Toy	party tax profiles. Sets up withholding tax content including	View Tax Condition Set
Withholding Tax Administration	regime to rate configuration, rules, tax	view Tax Condition Set
Administration	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Tax Determining
Administration	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Tax Geographies
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Tax Processing
Administration	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
Withholding Toy	party tax profiles. Sets up withholding tax content including	View Third-Party Site Tax
Withholding Tax Administration	regime to rate configuration, rules, tax	Profile
Administration	determinants, configuration options and	Tiome
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Third-Party Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Transaction Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
Withholding Toy	party tax profiles. Sets up withholding tax content including	View User Defined Fiscal
Withholding Tax Administration	regime to rate configuration, rules, tax	Classification Code
Administration	determinants, configuration options and	Classification Code
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax
Administration	regime to rate configuration, rules, tax	Exception
	determinants, configuration options and	
Withhalding To	party tax profiles.	Ware Widel at the Co
Withholding Tax Administration	Sets up withholding tax content including	View Withholding Tax Jurisdiction
Administration	regime to rate configuration, rules, tax determinants, configuration options and	Julisticuoli
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax
Administration	regime to rate configuration, rules, tax	Processing Options
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax Rate

Granted Role	Granted Role Description	Privilege
Administration	regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Regime
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rule
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Status
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Taxable Basis Formula

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Financial Application Administrator**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Financial Application	Role: Supplier Profile Inquiry
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier assessment categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Application	Role: Supplier Profile Inquiry
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Application	Role: Supplier Profile Inquiry
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	
	category including to supplier	
Application Attachment	A Financial Application	Role: Supplier Profile Inquiry
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Application Attachment	A Financial Application	Role: Financial Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	supplier assessment categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Application	Role: Financial Application Administrator
	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	
	supplier, miscellaneous, to	
	buyer, to receiver, and to	
	supplier	
Application Attachment	A Financial Application	Role: Financial Application Administrator
11	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification categories	resource. Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Application	Role: Financial Application Administrator
7 Application 7 Attachment	Administrator can view	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	Resource. Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
Application Attachment	buyer, to supplier	Dolor Financial Application Administrator
Application Attachment	A Financial Application	Role: Financial Application Administrator
Category	Administrator can manage	Privilege: Manage Application Attachment
	application attachment category	Category (Data)
	for all financials applications	Resource: Application Attachment Category
A1' A 1	data	TO 1 TO 1 1 A 11 A 1 1 A 1 1 A 1
Application Attachment	A Financial Application	Role: Financial Application Administrator
Entity	Administrator can manage	Privilege: Manage Application Attachment
	application attachment entity	Entity (Data)
	for all financials applications	Resource: Application Attachment Entity
A 11 11 15 15 11	data	
Application Diagnostic	A Financial Application	Role: Application Diagnostics Data Advanced
Test	Administrator can execute	Privilege : Execute Application Diagnostic
	application diagnostic test for	Test (Data)
	all tests	Resource: Application Diagnostic Test
Application Diagnostic	A Financial Application	Role: Application Diagnostics Data Regular
Test	Administrator can execute	Privilege : Execute Application Diagnostic
	application diagnostic test for	Test (Data)
	all tests	Resource: Application Diagnostic Test
Application Diagnostic	A Financial Application	Role: Application Diagnostics Data Advanced
Test	Administrator can view	Privilege : View Application Diagnostic Test
	application diagnostic test	Report (Data)
	report for all tests	Resource: Application Diagnostic Test
Application Diagnostic	A Financial Application	Role: Application Diagnostics Data Regular
Test	Administrator can view	Privilege : View Application Diagnostic Test
	application diagnostic test	Report (Data)
	report for all tests	Resource: Application Diagnostic Test
Application Diagnostic	A Financial Application	Role: Application Diagnostics Data Viewer
Test	Administrator can view	Privilege: View Application Diagnostic Test
1001	application diagnostic test	
	report for all tests	Report (Data) Resource: Application Diagnostic Test
Application Objects		Resource: Application Diagnostic Test
Application Objects	A Financial Application	Role: Enterprise Structures Administration

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage	Privilege: Manage Application Objects (Data)
	application objects for all	Resource: Application Objects
	financial supply chain	
	manufacturing application	
	objects	
Business Unit	A Financial Application	Role: Financial Application Administrator
	Administrator can choose	Privilege : Choose Business Unit Organization
	business unit for business units	(Data)
	in their organization security	Resource: Business Unit
	profile	
Business Unit	A Financial Application	Role: Resource Administration
	Administrator can choose	Privilege : Choose Business Unit Organization
	business unit organization for	(Data)
	business units in their	Resource: Business Unit
	organization security profile	
Cash Advance Setup and	A Financial Application	Role: Expenses Administration
Policy	Administrator can manage cash	Privilege : Manage Cash Advance Policy
	advance policy for the business	(Data)
	units for which they are	Resource: Business Unit
	authorized	
Classification Code File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view	Management
	classification code file import	Privilege : View Classification Code File
	activity object type for all	Import Activity Object Type (Data)
	classification code file import	Resource : Classification Code File Import
	activities of object type	Activity
	'classification code'	
Classification Code File	A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view	Management
	classification code file import	Privilege : View Classification Code File
	mapping object type for all	Import Mapping Object Type (Data)
	classification code file import	Resource : Classification Code File Import
	mappings of object type	Mapping
	'classification code'	
Classification Code File	A Financial Application	Role: Trading Community Import Batch
Import Object	Administrator can view	Management
	classification code file import	Privilege : View Classification Code File
	object type for all classification	Import Object Type (Data)
	code file import objects of	Resource : Classification Code File Import
	object type 'classification code'	Object
Collections Aging	A Financial Application	Role: Collections Administration
Bucket	Administrator can maintain	Privilege : Maintain Collections Aging
	collections aging buckets for	Buckets (Data)
	the reference data sets they	Resource: Reference Data Set
G 11 - 1	administer	
Collections	A Financial Application	Role: Collections Administration
Correspondence	Administrator can maintain	Privilege: Maintain Collections
	collections correspondence for	Correspondence (Data)
	the business units for which	Resource: Business Unit
G 11 - 1 - F 2	they are authorized	
Collections Preference	A Financial Application	Role: Collections Administration
	Administrator can maintain	Privilege : Maintain Collections Application
	collections application	Preference (Data)
	preference for the reference	Resource: Reference Data Set
	data sets they administer	
Collector	A Financial Application	Role: Collections Administration

Business Object	Policy Description	Policy Store Implementation
y	Administrator can maintain	Privilege: Maintain Collector (Data)
	collector for the reference data	Resource: Reference Data Set
	sets they administer	
Consumer File Import	A Financial Application	Role: Trading Community Import Batch
Activity	Administrator can view	Management
	consumer file import activity	Privilege: View Consumer File Import
	object type for all consumer file	Activity Object Type (Data)
	import activities of object type	Resource: Consumer File Import Activity
	'consumer'	resource. Consumer I no import receivity
Consumer File Import	A Financial Application	Role: Trading Community Import Batch
Mapping	Administrator can view	Management
71 8	consumer file import mapping	Privilege: View Consumer File Import
	object type for all consumer file	Mapping Object Type (Data)
	import mappings of object type	Resource: Consumer File Import Mapping
	'consumer'	2 to some consumor i no impore mapping
Consumer File Import	A Financial Application	Role: Trading Community Import Batch
Object	Administrator can view	Management
	consumer file import object	Privilege : View Consumer File Import Object
	type for all consumer file	Type (Data)
	import objects of object type	Resource: Consumer File Import Object
	'consumer'	1 0
Contact File Import	A Financial Application	Role: Trading Community Import Batch
Activity	Administrator can view contact	Management
	file import activity object type	Privilege : View Contact File Import Activity
	for all contact file import	Object Type (Data)
	activities of object type 'contact'	Resource: Contact File Import Activity
Contact File Import	A Financial Application	Role: Trading Community Import Batch
Mapping	Administrator can view contact	Management
	file import mapping object type	Privilege: View Contact File Import Mapping
	for all contact file import	Object Type (Data)
	mappings of object type	Resource: Contact File Import Mapping
	'contact'	The street of th
Contact File Import	A Financial Application	Role: Trading Community Import Batch
Object	Administrator can view contact	Management
	file import object type for all	Privilege: View Contact File Import Object
	contact file import objects of	Type (Data)
	object type 'contact'	Resource: Contact File Import Object
Corporate Card	A Financial Application	Role: Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Corporate Card Attribute
	corporate card attribute for any	(Data)
	corporate card in the enterprise	Resource: Corporate Card
Corporate Card Program	A Financial Application	Role: Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Corporate Card Program
	corporate card program for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Action Co. Business Cint
Customer File Import	A Financial Application	Role: Trading Community Import Batch
Activity	Administrator can view	Management
	customer file import activity	Privilege: View Customer File Import
	object type for all customer file	Activity Object Type (Data)
	import activities of object type	Resource: Customer File Import Activity
	'customer'	
Customer File Import	A Financial Application	Role: Trading Community Import Batch
Mapping	Administrator can view	Management
	customer file import mapping	Privilege: View Customer File Import
	object type for all customer file	Mapping Object Type (Data)
		1 11 U J JT '\ '''''/

Business Object	Policy Description	Policy Store Implementation
ÿ	import mappings of object type	Resource: Customer File Import Mapping
	'customer'	1 11 0
Customer File Import	A Financial Application	Role: Trading Community Import Batch
Object	Administrator can view	Management
	customer file import object type	Privilege : View Customer File Import Object
	for all customer file import	Type (Data)
	objects of object type 'customer'	Resource: Customer File Import Object
Department	A Financial Application	Role: Resource Organization Administration
	Administrator can choose	Privilege: Choose Department (Data)
	department for departments in	Resource: Department
	their organization security	
	profile	
Employee Resource File	A Financial Application	Role: Resource Administration
Import Activity	Administrator can view	Privilege: View Employee Resource File
	employee resource file import	Import Activity Object Type (Data)
	activity object type for all	Resource: Employee Resource File Import
	employee resource file import	Activity
	activities of object type	
	'employee resource'	
Employee Resource File	A Financial Application	Role: Resource Administration
Import Mapping	Administrator can view	Privilege : View Employee Resource File
	employee resource file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource : Employee Resource File Import
	employee resource file import	Mapping
	mappings of object type	
	'employee resource'	
Employee Resource File	A Financial Application	Role: Resource Administration
Import Object	Administrator can view	Privilege : View Employee Resource File
	employee resource file import	Import Object Type (Data)
	object type for all employee	Resource : Employee Resource File Import
	resource file import objects of	Object
	object type 'employee resource'	
Expense Policy	A Financial Application	Role: Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Expense Policy (Data)
	expense policy for the business	Resource: Business Unit
	units for which they are	
	authorized	
Expense Policy	A Financial Application	Role: Expenses Administration
	Administrator can manage	Privilege: Manage Expense Policy (Data)
	expense policy for the business	Resource: Business Unit
	units for which they are	
Evnanca Satur Ontion	authorized	Polos Computo Cord At A desirie (1911)
Expense Setup Option	A Financial Application	Role: Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Expenses System Option
	expenses system option for the	(Data)
	business units for which they are authorized	Resource: Business Unit
Expense Setup Option	A Financial Application	Role: Expenses Administration
Expense Setup Option	Administrator can manage	Privilege: Manage Expenses System Option
	expenses system option for the	
	business units for which they	(Data) Resource: Business Unit
	are authorized	Resource. Dusiness Unit
Expense Type	A Financial Application	Role: Corporate Card Account Administration
Expense Type	Administrator can manage	Privilege: Manage Expense Template (Data)
	expense template for the	Resource: Business Unit
	business units for which they	Nesource. Dusiness Unit
	osomeos umo for which they	

Business Object	Policy Description	Policy Store Implementation
	are authorized	
Expense Type	A Financial Application Administrator can manage expense template for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
File Import Activity	A Financial Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Activity Object Type Resource: File Import Activity
File Import Mapping	A Financial Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Mapping Object Type Resource: File Import Mapping
Fixed Asset	A Financial Application Administrator can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset Bonus Rule	A Financial Application Administrator can manage fixed asset bonus rule for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Bonus Rule (Data) Resource: Reference Data Set
Fixed Asset Book	A Financial Application Administrator can manage fixed asset book in the asset books that they are authorized to access	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Book (Data) Resource: Fixed Asset Book
Fixed Asset Ceiling	A Financial Application Administrator can manage fixed asset ceiling for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Ceiling (Data) Resource: Reference Data Set
Fixed Asset Depreciation Method	A Financial Application Administrator can manage fixed asset depreciation method for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Depreciation Method (Data) Resource: Reference Data Set
Fixed Asset Prorate Convention	A Financial Application Administrator can manage fixed asset prorate convention for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set
General Ledger Period Status	A Financial Application Administrator can manage accounting period status for the oracle fusion general ledger application	Role: Manage General Ledger Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Period Status

Business Object	Policy Description	Policy Store Implementation
Group Customer File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view group	Management
•	customer file import activity	Privilege : View Group Customer File Import
	object type for all group	Activity Object Type (Data)
	customer file import activities	Resource: Group Customer File Import
	of object type 'group customer'	Activity
Group Customer File	A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view group	Management Management
	customer file import mapping	Privilege: View Group Customer File Import
	object type for all group	Mapping Object Type (Data)
	customer file import mappings	Resource: Group Customer File Import
	of object type 'group customer'	Mapping Mapping
Group Customer File	A Financial Application	Role: Trading Community Import Batch
Import Object	Administrator can view group	Management
Import Object	customer file import object type	Privilege: View Group Customer File Import
	for all group customer file	Object Type (Data)
	import objects of object type	Resource: Group Customer File Import Object
	'group customer'	Resource. Group Customer The Import Object
HR Job	A Financial Application	Role: Resource Administration
11K 300	Administrator can choose hr	Privilege: Choose HR Job (Data)
	job for all jobs in the enterprise	Resource: HR Job
HR Job	A Financial Application	Role: Receivables Administration
HK JOD	A Financial Application Administrator can choose hr	
		Privilege: Choose HR Job (Data)
	job for jobs in their job security	Resource: HR Job
II.1. T	profile	D. I. E 1 A. 1 A. 1
Help Topic	A Financial Application	Role: Financial Application Administrator
	Administrator can view help	Privilege: View Secured Help Content
	topic for all secured help	Resource: Help Topic
II' I F'1 . I	content they are authorized	D.I. T. I. C D I.
Hierarchy File Import	A Financial Application	Role: Trading Community Import Batch
Activity	Administrator can view	Management
	hierarchy file import activity	Privilege : View Hierarchy File Import
	object type for all hierarchy file	Activity Object Type (Data)
	import activities of object type	Resource : Hierarchy File Import Activity
II' I F'1 . I	'hierarchy'	D.I. T. I. C D I.
Hierarchy File Import	A Financial Application	Role: Trading Community Import Batch
Mapping	Administrator can view	Management
	hierarchy file import mapping	Privilege: View Hierarchy File Import
	object type for all hierarchy file	Mapping Object Type (Data)
	import mappings of object type	Resource: Hierarchy File Import Mapping
II' 1 F'1 . I	'hierarchy'	D.I. T. I. C D I.
Hierarchy File Import	A Financial Application	Role: Trading Community Import Batch
Object	Administrator can view	Management
	hierarchy file import object	Privilege : View Hierarchy File Import Object
	type for all hierarchy file	Type (Data)
	import objects of object type	Resource: Hierarchy File Import Object
TT' 1 37 1 7911	'hierarchy'	D. H. H. G
Hierarchy Node File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view	Management
	hierarchy node file import	Privilege : View Hierarchy Node File Import
	activity object type for all	Activity Object Type (Data)
	hierarchy node file import	Resource : Hierarchy Node File Import
	activities of object type	Activity
	'hierarchy node'	
Hierarchy Node File	A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view	Management

Business Object	Policy Description	Policy Store Implementation
	hierarchy node file import	Privilege: View Hierarchy Node File Import
	mapping object type for all	Mapping Object Type (Data)
	hierarchy node file import	Resource: Hierarchy Node File Import
	mappings of object type	Mapping
	'hierarchy node'	11 0
Hierarchy Node File	A Financial Application	Role: Trading Community Import Batch
Import Object	Administrator can view	Management
	hierarchy node file import	Privilege : View Hierarchy Node File Import
	object type for all hierarchy	Object Type (Data)
	node file import objects of	Resource : Hierarchy Node File Import Object
	object type 'hierarchy node'	
Ledger	A Financial Application	Role: Financial Application Administrator
	Administrator can manage	Privilege: Manage Ledger for Subledger
	ledger for the posting ledgers	(Data)
	for transactions that they are	Resource: Ledger
	authorized.	
Legal Employer	A Financial Application	Role: Financial Application Administrator
	Administrator can choose legal	Privilege : Choose Legal Employer (Data)
	employer for legal employers in	Resource: Legal Employer
	their organization security	
	profile	
Legal Employer	A Financial Application	Role: Resource Administration
	Administrator can choose legal	Privilege : Choose Legal Employer (Data)
	employer for legal employers in	Resource: Legal Employer
	their organization security	
	profile	
Legal Entity File Import	A Financial Application	Role: Trading Community Import Batch
Activity	Administrator can view legal	Management
	entity file import activity object	Privilege : View Legal Entity File Import
	type for all legal entity file	Activity Object Type (Data)
	import activities of object type	Resource : Legal Entity File Import Activity
	'legal entity'	
Legal Entity File Import	A Financial Application	Role: Trading Community Import Batch
Mapping	Administrator can view legal	Management
	entity file import mapping	Privilege : View Legal Entity File Import
	object type for all legal entity	Mapping Object Type (Data)
	file import mappings of object	Resource: Legal Entity File Import Mapping
	type 'legal entity'	
Legal Entity File Import	A Financial Application	Role: Trading Community Import Batch
Object	Administrator can view legal	Management
	entity file import object type for	Privilege: View Legal Entity File Import
	all legal entity file import	Object Type (Data)
	objects of object type 'legal	Resource: Legal Entity File Import Object
T 11' 41'	entity'	D. Fr.
Localization	A Financial Application	Role: Financial Application Administrator
Configuration	Administrator can manage	Privilege : Manage Localization Configuration
	localization configuration for	(Data)
	the localization setup applicable	Resource: Business Unit
	to the business units for which	
D . 171 T .	they are responsible	
Partner File Import	A Financial Application	Role: Resource Administration
Activity	Administrator can view partner	Privilege : View Partner File Import Activity
	file import activity object type	Object Type (Data)
	for all partner file import	Resource: Partner File Import Activity
	activities of object type 'partner	
	company'	

Business Object	Policy Description	Policy Store Implementation
Partner File Import	A Financial Application	Role: Resource Administration
Mapping	Administrator can view partner	Privilege : View Partner File Import Mapping
11 0	file import mapping object type	Object Type (Data)
	for all partner file import	Resource: Partner File Import Mapping
	mappings of object type	21000 marcon 1 marcon 1 mo 1 mporto mapping
	'partner company'	
Partner File Import	A Financial Application	Role: Resource Administration
Object	Administrator can view partner	Privilege: View Partner File Import Object
33,000	file import object type for all	Type (Data)
	partner file import objects of	Resource: Partner File Import Object
	object type 'partner company'	Resource. I arther the import object
Partner Member File	A Financial Application	Role: Resource Administration
Import Activity	Administrator can view partner	Privilege: View Partner Member File Import
Import Activity	member file import activity	
	object type for all partner	Activity Object Type (Data) Resource: Partner Member File Import
	member file import activities of	
		Activity
Partner Member File	object type 'partner member' A Financial Application	Role: Resource Administration
	Administrator can view partner	
Import Mapping		Privilege: View Partner Member File Import
	member file import mapping	Mapping Object Type (Data)
	object type for all partner	Resource: Partner Member File Import
	member file import mappings	Mapping
D 1 1 1	of object type 'partner member'	
Partner Member File	A Financial Application	Role: Resource Administration
Import Object	Administrator can view partner	Privilege : View Partner Member File Import
	member file import object type	Object Type (Data)
	for all partner member file	Resource : Partner Member File Import Object
	import objects of object type	
	'partner member'	
Party Tax Profile	A Financial Application	Role: Customer Account Inquiry
	Administrator can manage	Privilege : Manage Business Unit Party Tax
	business unit party tax profile	Profile (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Party Tax Profile	A Financial Application	Role: Legal Entities Administration
	Administrator can manage	Privilege : Manage Party Tax Profile (Data)
	party tax profile for any party	Resource: Party Tax Profile
	tax profile defined in the	·
	enterprise	
Payables Distribution Set	A Financial Application	Role: Payables Administration
	Administrator can manage	Privilege : Manage Payables Distribution Set
	payables distribution set for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Financials	A Financial Application	Role: Payables Administration
Option	Administrator can manage	Privilege: Manage Payables Financials Option
1	payables financials option for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	2255 Districts Chit
Payables Payment Term	A Financial Application	Role: Payables Administration
	Administrator can manage	Privilege: Manage Payables Payment Terms
	payables payment terms for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	Resource. Reference Data Set
Payables System Option	A Financial Application	Role: Payables Administration
Tayaotes System Option		Role: Payables Administration
	Administrator can manage	Privilege : Manage Payables System Option

Business Object	Policy Description	Policy Store Implementation
	payables system option for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Tax Reporting	A Financial Application	Role: Payables Administration
Entity	Administrator can manage	Privilege: Manage Payables Tax Reporting
	payables tax reporting entity for	Entity (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Payables Withholding	A Financial Application	Role: Payables Administration
Tax Setup	Administrator can manage	Privilege : Manage Payables Withholding Tax
	payables withholding tax setup	Setup (Data)
	for the business units for which	Resource: Business Unit
	they are authorized	
Payment Card	A Financial Application	Role: Payee Bank Account Management
	Administrator can view	Privilege : View Employee Credit Card (Data)
	employee credit card for any	Resource: Payment Card
	employee corporate cards in the	
Daman	enterprise	D. D. C. C. A. A. L. C. C.
Person	A Financial Application Administrator can choose	Role: Enterprise Structures Administration
		Privilege: Choose Person (Data)
	person for persons and assignments in their person and	Resource: Person
	assignment security profile	
Person Assignment	A Financial Application	Role: Manage Users
1 crson Assignment	Administrator can search	Privilege: Search Worker (Data)
	worker for persons and	Resource: Person Assignment
	assignments in their person and	Resource. I cison Assignment
	assignment security profile	
Person Assignment	A Financial Application	Role: Manage Users
	Administrator can view person	Privilege : View Person Assignment (Data)
	assignment for persons and	Resource: Person Assignment
	assignments in their person and	C
	assignment security profile	
Person Type	A Financial Application	Role: Manage Users
	Administrator can choose	Privilege : Choose Person Type (Data)
	person type for person types in	Resource: Person Type
	their person type security	
D 111 D	profile	
Public Person	A Financial Application	Role: Financial Application Administrator
	Administrator can choose	Privilege: Choose Public Person (Data)
	public person for all workers in	Resource: Public Person
Public Person	the enterprise A Financial Application	Polo: Financial Application Administrator
rubiic reisoli	A Financial Application Administrator can choose	Role: Financial Application Administrator
	public person for persons and	Privilege: Choose Public Person (Data) Resource: Public Person
	assignments in their person and	Resource. Fublic reisoli
	assignment security profile	
Public Person	A Financial Application	Role: Fixed Asset Inquiry
	Administrator can report public	Privilege: Report Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
Public Person	A Financial Application	Role: Use User Details Service
	Administrator can view person	Privilege : View Person Deferred (Data)
	deferred for persons and	Resource: Public Person
	assignments in their person and	

Business Object	Policy Description	Policy Store Implementation
	assignment security profile	
Receivables Accounting	A Financial Application	Role: Receivables Administration
Rule	Administrator can manage	Privilege: Manage Receivables Accounting
	receivables accounting rule for	Rule (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Activity	A Financial Application	Role: Receivables Administration
	Administrator can manage	Privilege: Manage Receivables Activity
	receivables activity for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Application	A Financial Application	Role: Receivables Administration
Exception Rule	Administrator can manage	Privilege: Manage Receivables Receipt
	receivables receipt application	Application Exception Rule (Data)
	exception rule for the reference	Resource: Reference Data Set
	data sets they administer	
Receivables AutoCash	A Financial Application	Role: Receivables Administration
Rule Set	Administrator can manage	Privilege: Manage Receivables AutoCash
	receivables autocash rule set for	Rule Set (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Automatch	A Financial Application	Role: Receivables Administration
Rule	Administrator can manage	Privilege: Manage Receivables AutoMatch
	receivables automatch rule set	Rule Set (Data)
	for the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Batch	A Financial Application	Role: Receivables Administration
Source	Administrator can manage	Privilege: Manage Receivables Batch Source
	receivables batch source for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Receivables Distribution	A Financial Application	Role: Receivables Administration
Set	Administrator can manage	Privilege : Manage Receivables Distribution
	receivables distribution set for	Set (Data)
	the business units for which	Resource: Business Unit
Receivables Lockbox	they are authorized	
Receivables Lockbox	A Financial Application	Role: Receivables Administration
	Administrator can manage	Privilege: Manage Receivables Lockbox
	receivables lockbox for the	(Data)
	reference data sets they	Resource: Reference Data Set
Receivables Memo Line	administer	Role: Receivables Administration
	A Financial Application	
Template	Administrator can manage	Privilege: Manage Receivables Memo Line
	receivables memo line template	Template (Data)
	for the reference data sets they administer	Resource: Reference Data Set
Receivables Payment	A Financial Application	Role: Receivables Administration
Term	A Financial Application Administrator can manage	
101111	receivables payment terms for	Privilege: Manage Receivables Payment
		Terms (Data)
	the reference data sets they administer	Resource: Reference Data Set
Pacaivables Descript	1	Dalas Dagaiyahlas Administration
Receivables Receipt Method Account	A Financial Application	Role: Receivables Administration
Method Account	Administrator can manage receivables receipt method	Privilege: Manage Receivables Receipt
	account for the business units	Method Account (Data)
	for which they are authorized	Resource: Business Unit
	Tor which they are authorized	

Business Object	Policy Description	Policy Store Implementation
Receivables Receipt	A Financial Application	Role: Receivables Administration
Source	Administrator can manage	Privilege: Manage Receivables Receipt
	receivables receipt source for	Source (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Receivables Remit-to	A Financial Application	Role: Receivables Administration
Address	Administrator can manage	Privilege: Manage Receivables Remit-to
	receivables remit-to address for	Address (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Revenue	A Financial Application	Role: Receivables Administration
Contingency	Administrator can manage	Privilege : Manage Receivables Revenue
	receivables revenue	Contingency (Data)
	contingency for the reference	Resource: Reference Data Set
	data sets they administer	
Receivables Revenue	A Financial Application	Role: Receivables Administration
Policy	Administrator can manage	Privilege: Manage Receivables Revenue
	receivables revenue policy for	Policy (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Receivables Statement	A Financial Application	Role: Receivables Administration
Cycle	Administrator can manage	Privilege: Manage Receivables Statement
	receivables statement cycle for	Cycle (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Receivables System	A Financial Application	Role: Receivables Administration
Option	Administrator can manage	Privilege: Manage Receivables System
	receivables system options for	Options (Data)
	the reference data sets they	Resource: Business Unit
	administer	
Receivables Transaction	A Financial Application	Role: Receivables Administration
Type	Administrator can manage	Privilege : Manage Receivables Transaction
	receivables transaction type for	Type (Data)
	the reference data sets they	Resource: Reference Data Set
	administer	
Sales Objects	A Financial Application	Role: Trading Community Import Batch
	Administrator can view	Management
	standard file import export	Privilege : View Standard File Import Export
	object type for all standard file	Object Type
	import export objects that are	Resource: Sales Objects
	accessible for trading	
	community batch import	
G: 1:0: 1 A	management duty	
Simplified Account File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view	Management
	simplified account file import	Privilege : View Simplified Account File
	activity object type for all	Import Activity Object Type (Data)
	simplified account file import	Resource: Simplified Account File Import
	activities of object type	Activity
Cimalificat Assess Fit	'ora_import_account'	D.L. W. P. C.
Simplified Account File	A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view	Management
	simplified account file import	Privilege: View Simplified Account File
	mapping object type for all	Import Mapping Object Type (Data)
	simplified account file import	Resource: Simplified Account File Import
	mappings of object type	Mapping

Business Object	Policy Description	Policy Store Implementation
	'ora_import_account'	
Simplified Account File	A Financial Application	Role: Trading Community Import Batch
Import Object	Administrator can view	Management
	simplified account file import	Privilege : View Simplified Account File
	object type for all simplified	Import Object Type (Data)
	account file import objects of	Resource: Simplified Account File Import
	object type	Object
	'ora_import_account'	
Simplified Contact File	A Financial Application	Role: Trading Community Import Batch
Import Activity	Administrator can view	Management
	simplified contact file import	Privilege : View Simplified Contact File
	activity object type for all	Import Activity Object Type (Data)
	simplified contact file import	Resource: Simplified Contact File Import
	activities of object type	Activity
	'ora_import_contact'	
Simplified Contact File	A Financial Application	Role: Trading Community Import Batch
Import Mapping	Administrator can view	Management
	simplified contact file import	Privilege: View Simplified Contact File
	mapping object type for all	Import Mapping Object Type (Data)
	simplified contact file import	Resource: Simplified Contact File Import
	mappings of object type	Mapping
Gineral Grant A File	'ora_import_contact'	D. I. T. C
Simplified Contact File	A Financial Application Administrator can view	Role: Trading Community Import Batch
Import Object		Management
	simplified contact file import	Privilege: View Simplified Contact File
	object type for all simplified contact file import objects of	Import Object Type (Data)
	object type 'ora_import_contact'	Resource: Simplified Contact File Import Object
Simplified Household	A Financial Application	Role: Trading Community Import Batch
File Import Activity	Administrator can view	Management
The import retivity	simplified household file	Privilege: View Simplified Household File
	import activity object type for	Import Activity Object Type (Data)
	all simplified household file	Resource: Simplified Household File Import
	import activities of object type	Activity
	'ora_import_household'	11011/109
Simplified Household	A Financial Application	Role: Trading Community Import Batch
File Import Mapping	Administrator can view	Management
	simplified household file	Privilege : View Simplified Household File
	import mapping object type for	Import Mapping Object Type (Data)
	all simplified household file	Resource: Simplified Household File Import
	import mappings of object type	Mapping
	'ora_import_household'	
Simplified Household	A Financial Application	Role: Trading Community Import Batch
File Import Object	Administrator can view	Management
	simplified household file	Privilege : View Simplified Household File
	import object type for all	Import Object Type (Data)
	simplified household file	Resource : Simplified Household File Import
	import objects of object type	Object
G G .	'ora_import_household'	D. m. t. G.
Source System	A Financial Application	Role: Trading Community Import Batch
Reference File Import	Administrator can view source	Management
Activity	system reference file import	Privilege: View Source System Reference File
	activity object type for all	Import Activity Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import activities of object type	Import Activity
	'source system reference'	

Business Object	Policy Description	Policy Store Implementation
Source System	A Financial Application	Role: Trading Community Import Batch
Reference File Import	Administrator can view source	Management
Mapping	system reference file import	Privilege : View Source System Reference File
71 8	mapping object type for all	Import Mapping Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import mapping of object type	Import Mapping
	'source system reference'	import wapping
Source System	A Financial Application	Role: Trading Community Import Batch
Reference File Import	Administrator can view source	Management
Object	system reference file import	Privilege : View Source System Reference File
	object type for all source	Import Object Type (Data)
	system reference file import	Resource: Source System Reference File
	objects of object type 'source	Import Object
	system reference'	
Subledger Accounting	A Financial Application	Role: Accounting Hub Administration
Balance	Administrator can manage	Privilege: Manage Subledger Accounting
	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	Resource. Subledger Accounting Balance
	whose account balance they	
	manage	
Subledger Application	A Financial Application	Role: Financial Application Administrator
Subleager ripplication	Administrator can manage	Privilege: Manage Subledger Application
	subledger application for the	(Data)
	owning oracle fusion	· · · · · ·
	accounting generating	Resource: Subledger Application
	subledger application.	
Tax Defaults and	A Financial Application	Role: Tax Administration
Controls	Administrator can manage	Privilege: Manage Application Tax Options
Controls	application tax options for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource: Dusiness Unit
Tax Exception	A Financial Application	Role: Tax Administration
Tax Exception	Administrator can manage tax	Privilege: Manage Tax Exception (Data)
	exception for the tax setup	Resource: Business Unit
	applicable to the business units	Resource. Dusiness Unit
	for which they are responsible	
Tay Evamation	A Financial Application	Polos Customor Assount Inquire
Tax Exemption		Role: Customer Account Inquiry
	Administrator can manage tax	Privilege: Manage Tax Exemption (Data)
	exemption for the tax setup	Resource: Business Unit
	applicable to the business units	
Toy Data	for which they are responsible	Dolos Toy Administration
Tax Rate	A Financial Application	Role: Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Rate (Data)
	rate for the tax setup applicable	Resource: Business Unit
	to the business units for which	
Tan Danie	they are responsible	Delectron Administrative
Tax Recovery	A Financial Application	Role: Tax Administration
	Administrator can manage tax	Privilege : Manage Tax Recovery (Data)
	recovery for the tax setup	Resource: Business Unit
	applicable to the business units	
T D 1	for which they are responsible	D.I. W. Allice
Tax Rule	A Financial Application	Role: Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Rule (Data)
	rule for the tax setup applicable	Resource: Business Unit
	to the business units for which	

Business Object	Policy Description	Policy Store Implementation
	they are responsible	
Tax Status	A Financial Application	Role: Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Status (Data)
	status for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Taxable Transaction	A Financial Application	Role: Tax Administration
	Administrator can manage	Privilege : Manage Taxable Transaction (Data)
	taxable transaction for the	Resource: Business Unit
	business units for which they	
	are authorized	
Taxable Transaction	A Financial Application	Role: Withholding Tax Administration
	Administrator can manage	Privilege : Manage Taxable Transaction (Data)
	taxable transaction for the	Resource: Business Unit
	business units for which they	
Totalina Communita	are authorized	Dalas D'II Marana de Danista di an
Trading Community Customer Account	A Financial Application	Role: Bill Management Registration
Customer Account	Administrator can update customer account for all	Management
	customer accounts in the	Privilege: Update Customer Account (Data)
	enterprise	Resource: Trading Community Customer Account
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account	Administrator can update	
Customer Account	customer account for all	Privilege: Update Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer Account
	enterprise	Account
Trading Community	A Financial Application	Role: Bill Management Registration
Customer Account	Administrator can view	Management Management
Customer / recount	customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Financial Application	Role: Customer Account Inquiry
Customer Account	Administrator can view	Privilege: View Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	11000000
Trading Community	A Financial Application	Role: Bill Management Registration
Customer Account	Administrator can manage	Management
Relationship	customer account relationship	Privilege: Manage Customer Account
_	for the reference data sets for	Relationship (Data)
	which they are authorized	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account	Administrator can manage	Privilege: Manage Customer Account
Relationship	customer account relationship	Relationship (Data)
	for the reference data sets for	Resource: Reference Data Set
	which they are authorized	
Trading Community	A Financial Application	Role: Customer Account Inquiry
Customer Account	Administrator can view	Privilege: View Customer Account
Relationship	customer account relationship	Relationship (Data)
	for all customer account	Resource: Trading Community Customer
	relationships in the enterprise	Account Relationship
Trading Community	A Financial Application	Role: Bill Management Registration
Customer Account	Administrator can view	Management
Relationship	customer account relationship	Privilege: View Customer Account
	for the reference data sets for	

Business Object	Policy Description	Policy Store Implementation
	which they are authorized	Relationship (Data)
		Resource: Trading Community Customer
		Account Relationship
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account	Administrator can view	Privilege: View Customer Account
Relationship	customer account relationship	Relationship (Data)
	for the reference data sets for	Resource: Reference Data Set
	which they are authorized	
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account Site	Administrator can manage	Privilege: Manage Customer Account Site
	customer account site for all	(Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Financial Application	Role: Bill Management Registration
Customer Account Site	Administrator can manage	Management
	customer account site for the	Privilege: Manage Customer Account Site
	reference data sets for which	(Data)
	they are authorized	Resource: Trading Community Customer
		Account Site
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account Site	Administrator can manage	Privilege: Manage Customer Account Site
	customer account site for the	(Data)
	reference data sets for which	Resource: Reference Data Set
	they are authorized	
Trading Community	A Financial Application	Role: Customer Account Inquiry
Customer Account Site	Administrator can view	Privilege : View Customer Account Site (Data)
	customer account site for all	Resource: Trading Community Customer
	customer account sites in the	Account Site
Totalina Canana air	enterprise	D. I. C
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account Site	Administrator can view	Privilege : View Customer Account Site (Data)
	customer account site for all	Resource: Trading Community Customer
	customer account sites in the enterprise	Account Site
Trading Community	A Financial Application	Polos Pill Management Degistration
Customer Account Site	Administrator can view	Role: Bill Management Registration Management
Customer Account Site	customer account site for the	Privilege: View Customer Account Site (Data)
	reference data sets for which	Resource: Trading Community Customer
	they are authorized	Account Site
Trading Community	A Financial Application	Role: Customer Maintenance
Trading Community Customer Account Site	Administrator can view	
Customer Account Site	customer account site for the	Privilege: View Customer Account Site (Data) Resource: Reference Data Set
	reference data sets for which	Resource: Reference Data Set
	they are authorized	
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account Site	Administrator can manage	Privilege: Manage Customer Account Site
Use Use	customer account site use for	Use (Data)
	all customer account site uses	Resource: Trading Community Customer
	in the enterprise	Account Site Use
Trading Community	A Financial Application	Role: Bill Management Registration
Customer Account Site	Administrator can manage	Management
Use	customer account site use for	Privilege: Manage Customer Account Site
	the reference data sets for	Use (Data)
	which they are authorized	Resource: Trading Community Customer
		Account Site Use
	1	1 recount one ose

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account Site	Administrator can manage	Privilege: Manage Customer Account Site
Use	customer account site use for	Use (Data)
	the reference data sets for	Resource: Reference Data Set
	which they are authorized	
Trading Community	A Financial Application	Role: Customer Account Inquiry
Customer Account Site	Administrator can view	Privilege : View Customer Account Site Use
Use	customer account site use for	(Data)
	all customer account site uses	Resource: Trading Community Customer
	in the enterprise	Account Site Use
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account Site	Administrator can view	Privilege : View Customer Account Site Use
Use	customer account site use for	(Data)
	all customer account site uses	Resource: Trading Community Customer
	in the enterprise	Account Site Use
Trading Community	A Financial Application	Role: Bill Management Registration
Customer Account Site	Administrator can view	Management
Use	customer account site use for	Privilege : View Customer Account Site Use
	the reference data sets for	(Data)
	which they are authorized	Resource: Trading Community Customer
		Account Site Use
Trading Community	A Financial Application	Role: Customer Maintenance
Customer Account Site	Administrator can view	Privilege : View Customer Account Site Use
Use	customer account site use for	(Data)
	the reference data sets for	Resource: Reference Data Set
	which they are authorized	
Trading Community Org	A Financial Application	Role: Bill Management Registration
Address Email Contact	Administrator can manage	Management
Preference	trading community legal	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Financial Application	Role: Corporate Card Account Administration
Address Email Contact	Administrator can manage	Privilege : Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community Org	A Financial Application	Role: Customer Maintenance
Address Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community Org	A Financial Application	Role: Resource Administration
Address Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community Org	A Financial Application	Role: Supplier Profile Inquiry
Address Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	trading community contact	Ellian Contact Ficterice

Business Object	Policy Description	Policy Store Implementation
Trading Community Org	A Financial Application	Role: Bill Management Registration
Address Phone Contact	Administrator can manage	Management
Preference	trading community legal	Privilege : Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community Org	A Financial Application	Role: Corporate Card Account Administration
Address Phone Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community Org	A Financial Application	Role: Customer Maintenance
Address Phone Contact	Administrator can manage	Privilege : Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community Org	A Financial Application	Role: Resource Administration
Address Phone Contact	Administrator can manage	Privilege : Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community Org	A Financial Application	Role: Supplier Profile Inquiry
Address Phone Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Bill Management Registration
Organization Address	Administrator can manage	Management
Contact Preference	trading community legal	Privilege : Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Financial Application	Role: Corporate Card Account Administration
Organization Address	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Customer Maintenance
Organization Address	Administrator can manage	Privilege : Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Resource Administration
Organization Address	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
	Administrator can manage	

Business Object	Policy Description	Policy Store Implementation
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Bill Management Registration
Organization Email	Administrator can manage	Management
Contact Preference	trading community legal	Privilege : Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Financial Application	Role: Corporate Card Account Administration
Organization Email	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	Email Contact Preference
Trading Community	A Financial Application	Role: Customer Maintenance
Organization Email	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
Contact I reference	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	Email Contact Preference
Trading Community	A Financial Application	Role: Resource Administration
Organization Email	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
Contact I reference	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	Email Contact Preference
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Organization Email	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
Contact I reference	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	Email Contact Preference
Trading Community	A Financial Application	Role: Bill Management Registration
Organization Party	Administrator can view trading	Management Management
organization rarty	community organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Application	Role: Corporate Card Account Administration
Organization Party	Administrator can view trading	•
Organization rarty	community organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
Trading Community	A Financial Application	Poles Customer Assount Inquire
Trading Community	A Financial Application	Role: Customer Account Inquiry
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
T 1: C :	A TO	Party
Trading Community	A Financial Application	Role: Customer Maintenance
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Financial Application	Role: Customer Payment Instrument
Organization Party	Administrator can view trading	Management
	community organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Financial Application	Role: Fixed Asset Inquiry
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Application	Role: Payables Administration
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource : Trading Community Organization Party
Trading Community	A Financial Application	Role: Payables Invoice Inquiry
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource : Trading Community Organization
		Party
Trading Community	A Financial Application	Role: Payee Bank Account Management
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Application	Role: Payments Disbursement Administration
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization Party
Trading Community	A Financial Application	Role: Payments Funds Capture Administration
Organization Party	Administrator can view trading	Privilege: View Trading Community
,	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Application	Role: Resource Administration
Organization Party	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization Party
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Organization Party	Administrator can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Application	Role: Bill Management Registration
Organization Phone	Administrator can manage	Management
Contact Preference	trading community legal	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
Too die a Casses with	preferences not of type legal.	Phone Contact Preference
Trading Community	A Financial Application	Role: Corporate Card Account Administration
Organization Phone Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Frederice	trading community legal	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Customer Maintenance
Organization Phone	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Resource Administration
Organization Phone	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Organization Phone	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Party	Administrator can view trading	Privilege : View Trading Community Contact
	community contact for all	(Data)
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts	
	created by partners.	
Trading Community	A Financial Application	Role: Bill Management Registration
Party	Administrator can view trading	Management
	community person for all	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Financial Application	Role: Corporate Card Account Administration
Party	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Customer Account Inquiry
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Customer Maintenance
Party	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Customer Payment Instrument
Party	Administrator can view trading	Management
- 41.07	community person for all	Privilege: View Trading Community Person
	people in the enterprise	(Data)
	propio in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Fixed Asset Inquiry
Party	Administrator can view trading	Privilege: View Trading Community Person
1 arry	community person for all	•
	people in the enterprise	(Data) Resource: Trading Community Party
Trading Community		Resource: Trading Community Party Poles Payables Administration
Trading Community	A Financial Application	Role: Payables Administration
Party	Administrator can view trading	Privilege : View Trading Community Person

Business Object	Policy Description	Policy Store Implementation
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Payables Invoice Inquiry
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Payee Bank Account Management
Party	Administrator can view trading	Privilege: View Trading Community Person
Tarty	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community		
	A Financial Application Administrator can view trading	Role: Payments Disbursement Administration
Party		Privilege : View Trading Community Person
	community person for all	(Data)
T I C	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Payments Funds Capture Administration
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Resource Administration
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Bill Management Registration
Party	Administrator can view trading	Management
	community person for all	Privilege : View Trading Community Person
	people in the enterprise other	(Data)
	than sales accounts and sales	Resource: Trading Community Party
	prospects.	
Trading Community	A Financial Application	Role: Corporate Card Account Administration
Party	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	
	prospects.	
Trading Community	A Financial Application	Role: Customer Maintenance
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	g a significant g
	prospects.	
Trading Community	A Financial Application	Role: Resource Administration
Party	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	<i>g</i>
	prospects.	
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Party	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	

Business Object	Policy Description	Policy Store Implementation
	prospects.	
Trading Community	A Financial Application	Role: Bill Management Registration
Party	Administrator can view trading	Management
	community person for all	Privilege : View Trading Community Person
	resources in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Financial Application	Role: Corporate Card Account Administration
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Customer Maintenance
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Resource Administration
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Party	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Application	Role: Bill Management Registration
Person Address Contact	Administrator can manage	Management
Preference	trading community legal	Privilege : Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Financial Application	Role: Corporate Card Account Administration
Person Address Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
Trading Community	preferences not of type legal.	Dolor Customer Maintenance
Trading Community Person Address Contact	A Financial Application Administrator can manage	Role: Customer Maintenance
Preference	trading community legal	Privilege: Manage Trading Community Legal Contact Preference (Data)
Treference	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	Address Contact Frerence
Trading Community	A Financial Application	Role: Resource Administration
Person Address Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Person Address Contact	Administrator can manage	Privilege: Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Bill Management Registration
Person Address Phone	Administrator can manage	Management
Contact Preference	trading community legal	Privilege : Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation	
	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource : Trading Community Person	
	preferences not of type legal.	Address Phone Contact Preference	
Trading Community	A Financial Application	Role: Corporate Card Account Administration	
Person Address Phone	Administrator can manage	Privilege : Manage Trading Community Legal	
Contact Preference	trading community legal	Contact Preference (Data)	
	contact preference for all	Resource: Trading Community Person	
	trading community contact	Address Phone Contact Preference	
	preferences not of type legal.	TAGGET AND COMMON TREATMENT	
Trading Community	A Financial Application	Role: Customer Maintenance	
Person Address Phone	Administrator can manage	Privilege: Manage Trading Community Legal	
Contact Preference	trading community legal	Contact Preference (Data)	
	contact preference for all	Resource: Trading Community Person	
	trading community contact	Address Phone Contact Preference	
	preferences not of type legal.	Address I none contact I reference	
Trading Community	A Financial Application	Role: Resource Administration	
Person Address Phone	Administrator can manage	Privilege: Manage Trading Community Legal	
Contact Preference	trading community legal	Contact Preference (Data)	
	contact preference for all	Resource: Trading Community Person	
	trading community contact	Address Phone Contact Preference	
	preferences not of type legal.	Address Filone Contact Frerence	
Trading Community	A Financial Application	Role: Supplier Profile Inquiry	
Person Address Phone	Administrator can manage		
Contact Preference	trading community legal	Privilege: Manage Trading Community Legal Contact Preference (Data)	
Contact Freierence	contact preference for all	` '	
	trading community contact	Resource: Trading Community Person	
	preferences not of type legal.	Address Phone Contact Preference	
Trading Community	A Financial Application	Polos Dill Management Designation	
Person Email Contact	Administrator can manage	Role: Bill Management Registration	
Preference	trading community legal	Management	
Fielelelice	contact preference for all	Privilege: Manage Trading Community Legal	
	trading community contact	Contact Preference (Data)	
	preferences not of type legal.	Resource: Trading Community Person Email	
To live Comment		Contact Preference	
Trading Community	A Financial Application	Role: Corporate Card Account Administration	
Person Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal	
Preference	trading community legal	Contact Preference (Data)	
	contact preference for all	Resource: Trading Community Person Email	
	trading community contact	Contact Preference	
T. 1: C :	preferences not of type legal.	D.L. G	
Trading Community	A Financial Application	Role: Customer Maintenance	
Person Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal	
Preference	trading community legal	Contact Preference (Data)	
	contact preference for all	Resource: Trading Community Person Email	
	trading community contact	Contact Preference	
	preferences not of type legal.		
Trading Community	A Financial Application	Role: Resource Administration	
Person Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal	
Preference	trading community legal	Contact Preference (Data)	
	contact preference for all	Resource: Trading Community Person Email	
	trading community contact	Contact Preference	
	preferences not of type legal.		
Trading Community	A Financial Application	Role: Supplier Profile Inquiry	
Person Email Contact	Administrator can manage	Privilege: Manage Trading Community Legal	
Preference	trading community legal	Contact Preference (Data)	
		Contact Preference (Data)	
	contact preference for all trading community contact	Resource: Trading Community Person Email	

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Bill Management Registration
Person Phone Contact	Administrator can manage	Management
Preference	trading community legal	Privilege : Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Financial Application	Role: Corporate Card Account Administration
Person Phone Contact	Administrator can manage	Privilege : Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Person Phone
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Customer Maintenance
Person Phone Contact	Administrator can manage	Privilege : Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Person Phone
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Resource Administration
Person Phone Contact	Administrator can manage	Privilege : Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Person Phone
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Person Phone Contact	Administrator can manage	Privilege : Manage Trading Community Legal
Preference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Phone
	trading community contact	Contact Preference
m 1: G ::	preferences not of type legal.	D.I. Dill.M.
Trading Community	A Financial Application	Role: Bill Management Registration
Relationship	Administrator can view trading	Management
	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)
Totalina Community	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Financial Application	Role: Cash Management Administration
Relationship	Administrator can view trading	Privilege: View Trading Community
	community relationship for all	Relationship (Data)
	trading community relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Financial Application	Polos Customar Assount Inquiry
Relationship	Administrator can view trading	Role: Customer Account Inquiry
Relationship	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Financial Application	Role: Resource Administration
Relationship	Administrator can view trading	Privilege: View Trading Community
Relationship	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	resource. Trading Community Relationship
Trading Community	A Financial Application	Role: Supplier Profile Inquiry
Relationship	Administrator can view trading	Privilege: View Trading Community
F	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
İ	relationships in the enterprise	Total Community Relationship

Business Object	Policy Description	Policy Store Implementation
	except partner contact	
	relationships, or relationships	
	created by partners	
Trading Community	A Financial Application	Role: Resource Administration
Resource Note	Administrator can manage	Privilege: Manage Trading Community
	trading community resource	Resource Notes (Data)
	notes for all resource notes	Resource: Trading Community Resource Note
Trading Community	A Financial Application	Role: Resource Administration
Resource Note	Administrator can manage	Privilege: Manage Trading Community
	trading community resource	Resource Notes (Data)
	notes for the resource notes for	Resource : Trading Community Resource Note
T 1' C	which they are the owner	D. D. A. L. L. L. L.
Trading Community	A Financial Application	Role: Resource Administration
Resource Note	Administrator can view trading	Privilege : View Trading Community
	community resource notes for	Resource Notes (Data)
T. 1: C :	all resource notes	Resource: Trading Community Resource Note
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can manage	Privilege: Manage Trading Community
	trading community resource	Resource Contact Point Information (Data)
	contact point information for all resource contacts in the	Resource: Trading Community Resource
		Profile
Trading Community	enterprise A Financial Application	Role: Resource Administration
Resource Profile	Administrator can manage	
Resource I forme	trading community resource	Privilege: Manage Trading Community Resource Skill (Data)
	skill for all resource skills	Resource: Trading Community Resource
	Skill for all resource skills	Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can manage	Privilege: Manage Trading Community
Resource Frome	trading community resource	Resource Skill (Data)
	skill for the resource skills of	Resource: Trading Community Resource
	persons who they manage	Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can manage	Privilege: Manage Trading Community
	trading community resource	Resource Skill (Data)
	skill for their resource skills	Resource: Trading Community Resource
		Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can remove	Privilege: Remove Trading Community
	trading community resource for	Resource (Data)
	all resources in the enterprise	Resource: Trading Community Resource
		Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can update	Privilege: Update Trading Community
	trading community resource for	Resource (Data)
	all resources in the enterprise	Resource: Trading Community Resource
		Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can update	Privilege: Update Trading Community
	trading community resource for	Resource (Data)
	their resource record	Resource: Trading Community Resource
		Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can view trading	Privilege: View Trading Community
I	community resource contact	Resource Contact Point Information (Data)

Business Object	Policy Description	Policy Store Implementation
	point information for all	Resource: Trading Community Resource
	resource contacts in the	Profile
	enterprise	
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can view trading	Privilege : View Trading Community
	community resource contact	Resource Contact Point Information (Data)
	point information for their	Resource : Trading Community Resource
	contacts	Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can view trading	Privilege : View Trading Community
	community resource skill for all	Resource Skill (Data)
	resource skills	Resource: Trading Community Resource
T 1' C	A Time with A multiplication	Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can view trading	Privilege : View Trading Community
	community resource skill for the resource skills of persons	Resource Skill (Data)
	who they manage	Resource: Trading Community Resource Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Profile	Administrator can view trading	Privilege: View Trading Community
TOURCE I TOTAL	community resource skill for	Resource Skill (Data)
	their resource skills	Resource: Trading Community Resource
		Profile
Trading Community	A Financial Application	Role: Resource Administration
Resource Sales	Administrator can manage	Privilege: Manage Trading Community
Representative Setup	trading community salesperson	Salesperson Setup (Data)
	setup for all the trading	Resource: Trading Community Resource
	community salesperson setup	Sales Representative Setup
	data	
Trading Community	A Financial Application	Role: Resource Administration
Resource Sales	Administrator can manage	Privilege: Manage Trading Community
Representative Setup	trading community salesperson	Salesperson Setup (Data)
	setup for the reference data sets	Resource: Trading Community Resource
T. II. G.	for which they are authorized	Sales Representative Setup
Trading Community	A Financial Application	Role: Customer Maintenance
Resource Sales	Administrator can view trading	Privilege : View Trading Community
Representative Setup	community salesperson setup	Salesperson Setup (Data)
	for all salespersons in the enterprise	Resource: Trading Community Resource
Trading Community	A Financial Application	Sales Representative Setup Role: Resource Administration
Resource Sales	Administrator can view trading	
Representative Setup	community salesperson setup	Privilege: View Trading Community Salesperson Setup (Data)
representative setup	for all the trading community	Resource: Trading Community Resource
	salesperson setup data	Sales Representative Setup
Trading Community	A Financial Application	Role: Resource Administration
Resource Sales	Administrator can view trading	Privilege: View Trading Community
Representative Setup	community salesperson setup	Salesperson Setup (Data)
	for the reference data sets for	Resource: Trading Community Resource
	which they are authorized	Sales Representative Setup
Transaction Tax	A Financial Application	Role: Tax Administration
	Administrator can manage	Privilege: Manage Transaction Tax (Data)
	transaction tax for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
User	A Financial Application	Role: Financial Application Administrator

Business Object	Policy Description	Policy Store Implementation
	Administrator can change user	Privilege: Link User Account (Data)
	for persons in their person	Resource: User
	security profile.	
User	A Financial Application	Role: Financial Application Administrator
	Administrator can change user	Privilege : Link User Account (Data)
	for subordinates in their person	Resource: User
	security profile.	
User	A Financial Application	Role: Financial Application Administrator
	Administrator can create user	Privilege : Create User Name (Data)
	for persons in their person	Resource: User
	security profile.	
User	A Financial Application	Role: Financial Application Administrator
	Administrator can create user	Privilege : Create User Name (Data)
	for subordinates in their person	Resource: User
	security profile.	
User Role	A Financial Application	Role: Financial Application Administrator
	Administrator can view user	Privilege : Assign User Roles (Data)
	role for persons and	Resource: User Role
	assignments in their person and	
	assignment security profile	
User Role	A Financial Application	Role: Financial Application Administrator
	Administrator can view user	Privilege : Assign User Roles (Data)
	role for subordinates in their	Resource: User Role
	person and assignment security	11000011001
	profile	
Withholding Tax	A Financial Application	Role: Withholding Tax Administration
_	Administrator can manage	Privilege : Manage Transaction Tax (Data)
	transaction tax for the	Resource: Business Unit
	withholding tax setup	
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Financial Application	Role: Withholding Tax Administration
Exception	Administrator can manage tax	Privilege: Manage Tax Exception (Data)
-	exception for the withholding	Resource: Business Unit
	tax setup applicable to the	
	business unit(s) they are	
	responsible for	
Withholding Tax Rate	A Financial Application	Role: Withholding Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Rate (Data)
	rate for the withholding tax	Resource: Business Unit
	setup applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Rule	A Financial Application	Role: Withholding Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Rule (Data)
	rule for the withholding tax	Resource: Business Unit
	setup applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Status	A Financial Application	Role: Withholding Tax Administration
	Administrator can manage tax	Privilege: Manage Tax Status (Data)
	status for the withholding tax	Resource: Business Unit
	setup applicable to the business	
	unit(s) they are responsible for	

Privacy

This table lists data security policies for Privacy for the job role **Financial Application Administrator**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Financial Application	Role: Customer Account Inquiry
	Administrator can manage	Privilege : Manage Party Tax Profile (Data)
	party tax profile for any party	Resource: Party Tax Profile
	tax profile defined in the	
	enterprise	
Party Tax Profile	A Financial Application	Role: Supplier Profile Inquiry
	Administrator can manage	Privilege : Manage Party Tax Profile (Data)
	party tax profile for any party	Resource: Party Tax Profile
	tax profile defined in the	•
	enterprise	
Party Tax Profile	A Financial Application	Role: Tax Administration
	Administrator can manage	Privilege : Manage Party Tax Profile (Data)
	party tax profile for any party	Resource: Party Tax Profile
	tax profile defined in the	-
	enterprise	
Party Tax Profile	A Financial Application	Role: Withholding Tax Administration
	Administrator can manage	Privilege : Manage Party Tax Profile (Data)
	party tax profile for any party	Resource : Party Tax Profile
	tax profile defined in the	
	enterprise	
Party Tax Profile	A Financial Application	Role: Customer Account Inquiry
	Administrator can manage	Privilege : Manage Party Tax Profile
	party tax profile taxpayer	Taxpayer Identifier (Data)
	identifier for organizations of	Resource: Party Tax Profile
	type individual party tax profile	
	taxpayer identifier defined in	
D . T. D .C1	the enterprise.	D.I. D T II:C. DH
Party Tax Profile	A Financial Application	Role: Party Taxpayer Identifier PII
	Administrator can manage	Privilege: Manage Party Tax Profile
	party tax profile taxpayer	Taxpayer Identifier (Data)
	identifier for organizations of	Resource: Party Tax Profile
	type individual party tax profile taxpayer identifier defined in	
	the enterprise.	
Supplier	A Financial Application	Role: Supplier Profile Inquiry
Supplier	Administrator can maintain	Privilege: Maintain Supplier Corporate
	supplier corporate identifiers	Identifiers (Data)
	for all suppliers for	Resource: Supplier
	nonindividual types in the	Resource. Supplier
	enterprise	
Tax Registration	A Financial Application	Role: Customer Account Inquiry
1441105104411011	Administrator can manage tax	Privilege: Manage Tax Registration (Data)
	registration for any tax	Resource: Tax Registration
	registration defined in the	Testare. Tax registration
	enterprise	
Tax Registration	A Financial Application	Role: Supplier Profile Inquiry
<i>y</i>	Administrator can manage tax	Privilege : Manage Tax Registration (Data)
	registration for any tax	Resource: Tax Registration
		The state of the s
	registration for any tax registration defined in the enterprise	Resource: Tax Registration

Business Object	Policy Description	Policy Store Implementation
Taxable Transaction	A Financial Application	Role: Customer Maintenance
	Administrator can manage	Privilege: Manage Taxable Transaction
	taxable transaction for any	(Data)
	taxable transaction existing in	Resource: Taxable Transaction
	the enterprise	
Taxable Transaction	A Financial Application	Role: Tax Administration
	Administrator can manage	Privilege: Manage Taxable Transaction
	taxable transaction for any	(Data)
	taxable transaction existing in	Resource: Taxable Transaction
	the enterprise	
Taxable Transaction	A Financial Application	Role : Withholding Tax Administration
	Administrator can manage	Privilege: Manage Taxable Transaction
	taxable transaction for any	(Data)
	taxable transaction existing in	Resource: Taxable Transaction
	the enterprise	
Trading Community	A Financial Application	Role : Supplier Profile Inquiry
Person Phone	Administrator can view trading	Privilege : View Trading Community Person
	community person mobile	Mobile Phone Number
	phone number for all trading	Resource: Trading Community Person
	community person mobile	Phone
	phone numbers	
Withholding Party Tax	A Financial Application	Role: Customer Account Inquiry
Profile	Administrator can manage	Privilege: Manage Party Tax Profile
	party tax profile taxpayer	Taxpayer Identifier (Data)
	identifier for organizations of	Resource : Withholding Party Tax Profile
	type individual party tax profile	
	taxpayer identifier defined in	
W'41 11 D . F	the enterprise.	
Withholding Party Tax	A Financial Application	Role: Party Taxpayer Identifier PII
Profile	Administrator can manage	Privilege: Manage Party Tax Profile
	party tax profile taxpayer	Taxpayer Identifier (Data)
	identifier for organizations of	Resource : Withholding Party Tax Profile
	type individual party tax profile	
	taxpayer identifier defined in	
	the enterprise.	

Job Role: Financial Integration Specialist

Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.

Duties

This table lists the duties assigned directly and indirectly to the job role **Financial Integration Specialist**.

Duty Role	Description	
Accounting Hub Administration	Configures the accounting hub for a source system.	
Application World Reference	Manages application reference industry, territory, time zone,	
Administration	currency, and language, including natural and ISO language.	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web	
	catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
Customer Assount Inquiry	subject area. View customer account details.	
Customer Account Inquiry Enterprise Structures		
Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities,	
Administration	legal jurisdictions and business units.	
FSCM Load Interface	Manages load interface file for import	
Administration	Wallages load interface the for import	
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	
Fixed Asset Reporting	Manages Fixed Assets reporting.	
Fixed Asset Transaction	Manages asset acquisitions, asset financial information,	
Management	depreciation rules, asset capitalization, calculates depreciation,	
Management	copies transactions to tax books, asset transfers, unit adjustments,	
	asset descriptive information, asset retirements and reinstates	
	erroneous retirements.	
Functional Setups	Uses the functional user overview, and assigned tasks, and task	
•	lists.	
General Accounting Functional	Administers setup objects related to General Ledger journals and	
Administration	other accounting setup components such as intercompany setups	
	and historical translation rates.	
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle	
	Fusion General Ledger accounting period status, conversion rates	
	and chart of accounts mapping rules.	
General Ledger Reporting	Provides access to all balances and transaction inquiry and	
	reporting privileges for General Ledger.	
Import Intercompany Transaction	Allows import of intercompany transactions.	
Import Tax Rate	Allows import of tax rate.	
Inter Company Transaction Analysis	Analyzes Inter Company transactional information	
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and	
r . ,	batches.	
	baches.	

Duty Role	Description	
Intrastat Processing	Manages intrastat transactions including collecting, validating,	
_	exporting, printing, and purging intrastat transactions. Defines	
	intrastat country characteristics, parameters, and rules.	
Item Inquiry	Queries and views items in the enterprise.	
Journal Management	Creates journal entries and allocations.	
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	
Payables Invoice Import	Submits Oracle Fusion Payables invoice import program.	
Submission		
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and	
	runs account analysis, journal entries, and period close exceptions	
	reports.	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	
Supplier Profile Inquiry	View supplier profile information.	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	
Tax External Taxable Transaction	Duty Role to manage import of transactions from external sources.	
Processing		
Tax Reporting	Sets up tax reporting types and creates tax reports.	
Trading Community Import Batch	Manages trading community data import batches.	
Management		
Trading Community Import	Manages trading community data import batch processes.	
Process Management		
Transactional Analysis	This duty is used for various generic OTBI security and filtering	
	purposes and is therefore required for all OTBI users.	
Upload data for Assets Import	Allows to upload data file to import fixed assets.	
Upload data for Bank Statement	Allows to upload data file to import bank statements.	
Import		
Upload data for Budget Balance	Allows to upload data file to import budget balances.	
Import		
Upload data for Budgetary Control	Allows to upload data file to import Budgetary Control related data.	
Import		
Upload data for General Ledger	Allows to upload data file to import chart of account segment	
Import	values and hierarchies.	
Upload data for Intercompany	Allows to upload data file to import intercompany transactions.	
Import		
Upload data for Payables Import	Allows to upload data file to import payables data.	
Upload data for Receivables	Allows to upload data file to import customers.	
Import		
Upload data for Tax Import	Allows to upload data file to import tax related data.	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Financial Integration Specialist**.

Financial Integration Specialist
Enterprise Structures Administration
Accounting Hub Administration
Business Intelligence Consumer
Application World Reference Administration
Business Intelligence Consumer
Customer Account Inquiry

FSCM Load Interface Administration

Fixed Asset Inquiry

Customer Account Inquiry

Payables Invoice Inquiry

Functional Setups

Legal Entities Administration

Functional Setups

FSCM Load Interface Administration

Fixed Asset Reporting

Fixed Asset Transaction Management

Customer Account Inquiry

FSCM Load Interface Administration

General Accounting Functional Administration

Accounting Hub Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Functional Setups

Manage General Ledger Accounting Period Status

Intercompany Transactions Entry

Customer Account Inquiry

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Import Intercompany Transaction

Inter Company Transaction Analysis

Business Intelligence Authoring

Journal Management

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting Business Intelligence Consumer Customer Account Inquiry

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Transactional Business Intelligence Worker

Transactional Analysis

Payables Invoice Import Submission

FSCM Load Interface Administration

Pavee Bank Account Management

FSCM Load Interface Administration

Tax Administrator

Functional Setups

Import Tax Rate

Intrastat Processing

Item Inquiry

Item Inquiry

Tax Configuration Inquiry

Customer Account Inquiry

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Tax External Taxable Transaction Processing

FSCM Load Interface Administration

Subledger Accounting Manager

Business Intelligence Consumer

Customer Account Inquiry

Tax Reporting

Business Intelligence Consumer

Upload data for Tax Import

Trading Community Import Batch Management

Trading Community Import Process Management

Upload data for Assets Import

Upload data for Bank Statement Import

Upload data for Budget Balance Import

Upload data for Budgetary Control Import

Upload data for General Ledger Import

Upload data for Intercompany Import

Upload data for Payables Import

Upload data for Receivables Import

Upload data for Tax Import

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **Financial Integration Specialist**.

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to
	manage journal entries for ledgers and costing
	information related to labor costs, transfer costing

Aggregate Privilege	Description	
	results to General Ledger, and define costing setup.	
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period	
	status.	
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.	

Privileges

This table lists privileges granted to duties of the job role **Financial Integration Specialist**.

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Activate Subledger Journal
Administration	source system.	Entry Rule Set Assignments
Accounting Hub	Configures the accounting hub for a	Create Journal Entries for
Administration	source system.	New Reporting Currency or
		Secondary Ledger
Accounting Hub	Configures the accounting hub for a	Create and Assign
Administration	source system.	Subledger Standard Source
Accounting Hub	Configures the accounting hub for a	Define Subledger
Administration	source system.	Application
Accounting Hub	Configures the accounting hub for a	Define Subledger
Administration	source system.	Transaction Account Type
Accounting Hub	Configures the accounting hub for a	Generate Objects for
Administration	source system.	Subledger Transaction
		Account Type
Accounting Hub	Configures the accounting hub for a	Import Subledger Balance
Administration	source system.	for Supporting Reference
Accounting Hub	Configures the accounting hub for a	Import Subledger Control
Administration	source system.	Balance
Accounting Hub	Configures the accounting hub for a	Manage All Application
Administration	source system.	Profile Values
Accounting Hub	Configures the accounting hub for a	Manage Application
Administration	source system.	Common Lookup
Accounting Hub	Configures the accounting hub for a	Manage Application Set-
Administration	source system.	Enabled Lookup
Accounting Hub	Configures the accounting hub for a	Manage Application
Administration	source system.	Standard Lookup
Accounting Hub	Configures the accounting hub for a	Manage Subledger Account
Administration	source system.	Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Attribute
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Class Usage
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Existing Scope
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Method
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Option
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Application Transaction
		Object
Accounting Hub	Configures the accounting hub for a	Manage Subledger Custom
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Manage Subledger

Granted Role	Granted Role Description	Privilege
Administration	source system.	Description Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger Formula
Administration	source system.	
Accounting Hub	Configures the accounting hub for a	Manage Subledger Journal
Administration	source system.	Entry Rule Set
Accounting Hub	Configures the accounting hub for a	Manage Subledger Journal
Administration	source system.	Line Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger Mapping
Administration	source system.	Set
Accounting Hub	Configures the accounting hub for a	Manage Subledger Mapping
Administration	source system.	Set Value
Accounting Hub	Configures the accounting hub for a	Manage Subledger Standard
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Supporting Reference
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Transaction Account
		Definition
Accounting Hub	Configures the accounting hub for a	Purge Accounting Event
Administration	source system.	Diagnostic Data
Accounting Hub	Configures the accounting hub for a	Review Subledger Account
Administration	source system.	Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Attribute
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Method
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Option
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Application
Accounting Hub	Configures the accounting hub for a	Review Subledger Custom
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Description Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger Formula
Administration	source system.	
Accounting Hub	Configures the accounting hub for a	Review Subledger Journal
Administration	source system.	Entry Rule Set
Accounting Hub	Configures the accounting hub for a	Review Subledger Journal
Administration	source system.	Line Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger Mapping
Administration	source system.	Set
Accounting Hub	Configures the accounting hub for a	Review Subledger Standard
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Supporting Reference
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Transaction Account
Assemble a II-1	Configuration and a first to the	Definition Description
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Transaction Account Type
Accounting Hub	Configures the accounting hub for a	Submit Accounting Event
Administration	source system.	Diagnostic Report
Accounting Hub	Configures the accounting hub for a	Update Subledger
Administration	source system.	Accounting Balance

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Update Subledger
Administration	source system.	Application
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Currency
	language, including natural and ISO	
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference ISO Language
1 Commission	language, including natural and ISO	Reference 150 Eanguage
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Industry
Administration	language, including natural and ISO	Reference madsiry
A 1: 4: W 14 D	language.	Managa Annlingtian
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Language
	language, including natural and ISO	
	language.	1
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Natural Language
	language, including natural and ISO	
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Territory
	language, including natural and ISO	
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Administration	territory, time zone, currency, and	Reference Timezone
	language, including natural and ISO	
	language.	
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
1 7		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
· · · · · · · · · · · · · · · · · · ·		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
	Constitution	Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
Customer Account Inquity	view customer account uctans.	Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account View Customer Account
Customer Account inquiry	view customer account details.	Information
Customar Assount Inquier	View austemer account details	
Customer Account Inquiry	View customer account details.	View Customer Account

Granted Role	Granted Role Description	Privilege
		Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Ledger
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Legal Entity
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Business Unit Business Function

Granted Role	Granted Role Description	Privilege
Enterprise Structures	Administer all enterprise structure related	Assign Legal Entity
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Assign Oracle Fusion
Administration	setup objects including charts of	General Ledger Data Access
	accounts, calendars, currencies, ledgers,	Set Definition
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Common Access Apps Stats
Administration	setup objects including charts of	Provider Service
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Create Journal Entries for
Administration	setup objects including charts of	New Reporting Currency or
	accounts, calendars, currencies, ledgers,	Secondary Ledger
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Accounting Calendar
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Chart of Accounts
Administration	setup objects including charts of	Mapping
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Commitment Control
Administration	setup objects including charts of	Calendar
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Conversion Rate
Administration	setup objects including charts of	Туре
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Ledger Set
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of	General Ledger Data Access
	accounts, calendars, currencies, ledgers,	Set
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of	General Ledger Statistical
	accounts, calendars, currencies, ledgers,	Unit Of Measure
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion

Granted Role	Granted Role Description	Privilege
Administration	setup objects including charts of	General Ledger Suspense
	accounts, calendars, currencies, ledgers,	Account
	legal entities, legal jurisdictions and	
Entampies Standards	business units.	Define Oncels Freier
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Define Oracle Fusion General Ledger Transaction
Administration	accounts, calendars, currencies, ledgers,	Calendar
	legal entities, legal jurisdictions and	Calcidar
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Reporting Currency
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Extract Ledger Setup
Administration	setup objects including charts of	Definitions
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Load and Maintain Account
Administration	setup objects including charts of	Values and Hierarchies
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	Maintain Daily Conversion
Administration	setup objects including charts of	Rate
Administration	accounts, calendars, currencies, ledgers,	Kate
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Maintain Segment Value
Administration	setup objects including charts of	Attributes
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Account Cross
Administration	setup objects including charts of	Validation Rules
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Endament Charles	business units.	Manage Assessed in
Enterprise Structures Administration	Administer all enterprise structure related	Manage Accounting
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	Configuration
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Accounting
Administration	setup objects including charts of	Flexfield Aliases
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Accounting
Administration	setup objects including charts of	Flexfields Segment Value
	accounts, calendars, currencies, ledgers,	Security Rules by
	legal entities, legal jurisdictions and	Spreadsheet
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage All Application
Administration	setup objects including charts of	Profile Values

Granted Role	Granted Role Description	Privilege
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enternal Constant	business units.	Managa Annii adan Data
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Manage Application Data Security Policy
Administration	accounts, calendars, currencies, ledgers,	Security Folicy
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application
Administration	setup objects including charts of	Database Resource
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application
Administration	setup objects including charts of	Descriptive Flexfield
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Entarprise Standard	business units.	Managa Amiliastica
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Manage Application Extensible Flexfield
Administration	accounts, calendars, currencies, ledgers,	Extensible Plexificia
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application
Administration	setup objects including charts of	Flexfield Value Set
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application Key
Administration	setup objects including charts of	Flexfield
	accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application Tree
Administration	setup objects including charts of	Trianage rippireution free
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application Tree
Administration	setup objects including charts of	Structure
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enterprise Structures	business units. Administer all enterprise structure related	Manage Applications
Administration	setup objects including charts of	Coexistence Configuration
/ Millimou au Oli	accounts, calendars, currencies, ledgers,	Setup
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Business Unit
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
7	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Business Unit
Administration	setup objects including charts of	Service Client Relationships
	accounts, calendars, currencies, ledgers,	

Granted Role	Granted Role Description	Privilege
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Provider Relationships
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Set Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Close Monitor Setup
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Enterprise Structures Rapid Implementation
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Financial Application Lookups
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Balancing Rule
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Customer Supplier Mapping
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Organization
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Period Status
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Receivables Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	Manage Intercompany System Option

Granted Role	Granted Role Description	Privilege
	business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Transaction Type
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Ledger Balancing Rule
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Address
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Authority
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Jurisdiction
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Oracle Fusion General Ledger Account Combinations
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Secondary Ledger
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Subledger Accounting Option
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Review and Submit Accounting Configuration
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Balancing Segment Value Assignment Report
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Calendar Validation Report

Granted Role	Granted Role Description	Privilege
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Run Chart of Accounts - Mapping Rules Report
	accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Run Daily Rates Import and Calculation Program
Administration	accounts, calendars, currencies, ledgers,	Calculation Flogram
	legal entities, legal jurisdictions and business units.	
Enterprise Structures Administration	Administer all enterprise structure related	Run Data Access Set Listing
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	Report
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	Select Aggregation Options
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	for Account Hierarchies
	legal entities, legal jurisdictions and	
Enterprise Structures	business units. Administer all enterprise structure related	Specify Ledger Option
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enterprise Structures	business units. Administer all enterprise structure related	Sweep Incomplete
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	Intercompany Transaction
	legal entities, legal jurisdictions and	
Enterprise Structures	business units. Administer all enterprise structure related	View Accounting Calendar
Administration	setup objects including charts of	, is in 11000 uniting Curenous
	accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	
Enterprise Structures	business units. Administer all enterprise structure related	View Accounting
Administration	setup objects including charts of	Configuration
	accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	
Estamais Charles	business units.	X' A
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	View Accounting Flexfield Aliases
	accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	View Commitment Control Calendar
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	View Daily Conversion Rate
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	View Ledger Set

Granted Role	Granted Role Description	Privilege
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Oracle Fusion General
Administration	setup objects including charts of	Ledger Data Access Set
	accounts, calendars, currencies, ledgers,	Definition
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Oracle Fusion General
Administration	setup objects including charts of	Ledger Transaction
	accounts, calendars, currencies, ledgers,	Calendar
	legal entities, legal jurisdictions and	
	business units.	
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Financial Integration Specialist	Individual responsible for planning,	Assign Business Unit
	coordinating, and supervising all	Business Function
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Common Access Apps Stats
	coordinating, and supervising all	Provider Service
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Create Business Unit Tax
	coordinating, and supervising all	Profile
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Create Legal Entity Tax
	coordinating, and supervising all	Profile
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Create Location of Final
	coordinating, and supervising all	Discharge
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Create Party Fiscal
	coordinating, and supervising all	Classification
	activities related to the integration of	
Place 3.1T / C 122 /	financial information systems.	Courte Dec. 1.11
Financial Integration Specialist	Individual responsible for planning,	Create Receivables
	coordinating, and supervising all	Automatic Receipt Batch
	activities related to the integration of	
Figure 1.11 and Control 1.11	financial information systems.	Court De 1 11 D
Financial Integration Specialist	Individual responsible for planning,	Create Receivables Receipt
	coordinating, and supervising all	
	activities related to the integration of	
	financial information systems.	

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning,	Create Reporting Unit Tax
	coordinating, and supervising all	Profile
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Enter Budget Amounts for
	coordinating, and supervising all	Financial Reporting
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Import Bank Statement
	coordinating, and supervising all	Reconciliation External
	activities related to the integration of	Transaction
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Import Receivables Receipt
	coordinating, and supervising all	Batch
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Import Receivables Receipt
	coordinating, and supervising all	Remittances
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Import Receivables Receipt
	coordinating, and supervising all	through Lockbox
	activities related to the integration of	anough zooneon
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Maintain Bank Statement
Timanetal integration opecianst	coordinating, and supervising all	Waintain Bank Statement
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Maintain Historical
Timanetai integration specianst	coordinating, and supervising all	Conversion Rate
	activities related to the integration of	Conversion Rate
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Application Data
i manerar integration specianst	coordinating, and supervising all	Security Policy
	activities related to the integration of	Security Folicy
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Application
Financial integration specialist		
	coordinating, and supervising all	Database Resource
	activities related to the integration of	
Figure in Laterantian Consistint	financial information systems.	Managa Application
Financial Integration Specialist	Individual responsible for planning,	Manage Application
	coordinating, and supervising all	Descriptive Flexfield
	activities related to the integration of	
	financial information systems.	N
Financial Integration Specialist	Individual responsible for planning,	Manage Application
	coordinating, and supervising all	Document Sequence
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Application
	coordinating, and supervising all	Document Sequence
	activities related to the integration of	Category
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Application
_	coordinating, and supervising all	Extensible Flexfield
	activities related to the integration of	
	financial information systems.	

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning,	Manage Application
	coordinating, and supervising all	Flexfield Value Set
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Application Key
	coordinating, and supervising all	Flexfield
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Application Tree
	coordinating, and supervising all	
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Application Tree
Timanetal integration specialist	coordinating, and supervising all	Structure
	activities related to the integration of	Structure
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Bank Statement
rmanciai integration specianst	coordinating, and supervising all	Autoreconciliation
	activities related to the integration of	
		Exception
E'man in I I and a mark's a Constitution	financial information systems.	Managa David Ctatana at an i
Financial Integration Specialist	Individual responsible for planning,	Manage Bank Statement and
	coordinating, and supervising all	Reconciliation Activities
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Business Unit
	coordinating, and supervising all	
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Business Unit
	coordinating, and supervising all	Service Client Relationships
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Business Unit
	coordinating, and supervising all	Service Provider
	activities related to the integration of	Relationships
	financial information systems.	1
Financial Integration Specialist	Individual responsible for planning,	Manage Business Unit Set
	coordinating, and supervising all	Assignment
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Financial
i manerai integracion speciansi	coordinating, and supervising all	Application Lookups
	activities related to the integration of	Application Lookups
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Intercompany
Thiancial integration specialist	coordinating, and supervising all	Balancing Rule
		balancing Rule
	activities related to the integration of	
Einen siel Interestie G. 1.21	financial information systems.	Managa Tutuusuu
Financial Integration Specialist	Individual responsible for planning,	Manage Intercompany
	coordinating, and supervising all	Customer Supplier Mapping
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Intercompany
	coordinating, and supervising all	Organization
	activities related to the integration of	

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning,	Manage Intercompany
	coordinating, and supervising all	Period Status
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Intercompany
	coordinating, and supervising all	Receivables Assignment
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Intercompany Rule
	coordinating, and supervising all	
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Intercompany
Timanetar integration specialist	coordinating, and supervising all	System Option
	activities related to the integration of	System Option
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Intercompany
rmanciai integration specialist		
	coordinating, and supervising all	Transaction Type
	activities related to the integration of	
Einensial Interesting Co. 1.11	financial information systems.	Managa I . I D 1
Financial Integration Specialist	Individual responsible for planning,	Manage Ledger Balancing
	coordinating, and supervising all	Rule
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Receivables
	coordinating, and supervising all	Automatic Receipt Batch
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Receivables
	coordinating, and supervising all	Balances Activities
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Receivables Receipt
	coordinating, and supervising all	Batch
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Manage Tax Reporting
Timunotal Integration Specialist	coordinating, and supervising all	Import and Export Services
	activities related to the integration of	Import and Export Services
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Mark Bank Statement
I manerar integration specialist	coordinating, and supervising all	Reconciliation Reviewed
		Recolicination Reviewed
	activities related to the integration of	
Einen siel Internation Consieliet	financial information systems.	Mass Coasts I and Entite
Financial Integration Specialist	Individual responsible for planning,	Mass Create Legal Entity
	coordinating, and supervising all	HCM Information
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Process Electronic Bank
	coordinating, and supervising all	Statement
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Reconcile Bank Statement
rmanciai integration specialist		
rmanciai integration specialist	coordinating, and supervising all	
rmanciai integration specialist	coordinating, and supervising all activities related to the integration of	

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning,	Run Actual Receipts Report
	coordinating, and supervising all	
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Run Automatic Receipts
	coordinating, and supervising all	Awaiting Confirmation
	activities related to the integration of	Report
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Run Encumbrance Year End
	coordinating, and supervising all	Carry Forward Program in
	activities related to the integration of	Preview Mode
	financial information systems.	333,333,733,333
Financial Integration Specialist	Individual responsible for planning,	Submit Autoreconciliation
Timanetal integration specialist	coordinating, and supervising all	
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Submit Bank Statement
Thiancial integration specialist	coordinating, and supervising all	Report Statement
	activities related to the integration of	Report
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Submit Bank Statement
Financial integration specialist		
	coordinating, and supervising all	Transaction Creation
	activities related to the integration of	Program
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Submit Cash to General
	coordinating, and supervising all	Ledger Reconciliation
	activities related to the integration of	Report
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Submit Receivables
	coordinating, and supervising all	Automatic Receipt Creation
	activities related to the integration of	Process
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Submit Receivables
	coordinating, and supervising all	Specialist Assignment Batch
	activities related to the integration of	Process
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Sweep Incomplete
	coordinating, and supervising all	Intercompany Transaction
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Update Business Unit Tax
	coordinating, and supervising all	Profile
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Update Legal Classification
	coordinating, and supervising all	Association
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Update Legal Entity Tax
	coordinating, and supervising all	Profile
	activities related to the integration of	Trome
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Update Location of Final
i manerai integration specialist		Discharge
	coordinating, and supervising all	Discharge
	activities related to the integration of	
	financial information systems.	

Granted Role	Granted Role Description	Privilege
Financial Integration Specialist	Individual responsible for planning,	Update Party Fiscal
	coordinating, and supervising all	Classification
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Update Reporting Unit Tax
	coordinating, and supervising all	Profile
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	Update Subledger
	coordinating, and supervising all	Accounting Balance
	activities related to the integration of	
Einensiel Internation Consistint	financial information systems.	View Bank Statement
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all	view Bank Statement
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	View Business Unit Tax
i manerar integration specialist	coordinating, and supervising all	Profile
	activities related to the integration of	Tome
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	View Legal Classification
T management of persons	coordinating, and supervising all	Association
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	View Legal Entity Tax
	coordinating, and supervising all	Profile
	activities related to the integration of	
	financial information systems.	
Financial Integration Specialist	Individual responsible for planning,	View Reporting Unit Tax
	coordinating, and supervising all	Profile
	activities related to the integration of	
	financial information systems.	
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	Transaction
Fixed Asset Inquiry	Views asset information, transaction	Manage Fixed Asset
T' - 1 A 4 In - 2 -	details, and accounting entries.	Tracking
Fixed Asset Inquiry	Views asset information, transaction	Submit Fixed Asset Trace
Eine d Annat In action	details, and accounting entries. Views asset information, transaction	Report View Fixed Asset Books
Fixed Asset Inquiry	details, and accounting entries.	View Fixed Asset Books
Fixed Asset Inquiry	Views asset information, transaction	View Project Asset Details
Tixed Asset inquiry	details, and accounting entries.	View Project Asset Details
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Delete Mass
Tized Asset Reporting	manages i incu rissets reporting.	Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset
1 mod 1 model Reporting	Transport from Proporting.	Additions Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset
		Additions by Source Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP
		Capitalization Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP
		Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP
	. <i>U</i>	•

ages Fixed Assets reporting.	Summary Report
ages Fixed Assets reporting	
iges i face rissets reporting.	Submit Fixed Asset Change Category Report
ages Fixed Assets reporting	Submit Fixed Asset Cost
ages I med I issees reporting.	Adjustment Report
ages Fixed Assets reporting.	Submit Fixed Asset Cost
.gg.	Adjustments by Source
	Report
ages Fixed Assets reporting.	Submit Fixed Asset Cost
	Clearing Reconciliation
	Report
ages Fixed Assets reporting.	Submit Fixed Asset Cost
	Detail Report
ages Fixed Assets reporting.	Submit Fixed Asset Cost
	Summary Report
ages Fixed Assets reporting.	Submit Fixed Asset
	Hypothetical What If
	Depreciation Analysis
	Report
ages Fixed Assets reporting.	Submit Fixed Asset
	Impairment Report
ages Fixed Assets reporting.	Submit Fixed Asset Journal
	Entry Reserve Ledger
ages Fixed Assets reporting.	Submit Fixed Asset Lease
	Reports
ages Fixed Assets reporting.	Submit Fixed Asset Mass
	Additions Create Report
ages Fixed Assets reporting.	Submit Fixed Asset Property
	Tax Report
ages Fixed Assets reporting.	Submit Fixed Asset Reserve
	Detail Report
ages Fixed Assets reporting.	Submit Fixed Asset Reserve
	Summary Report
ages Fixed Assets reporting.	Submit Fixed Asset
77	Retirements Report
ages Fixed Assets reporting.	Submit Fixed Asset
	Revaluation Reserve Detail
T' 1 A	Report
iges Fixed Assets reporting.	Submit Fixed Asset
	Revaluation Reserve Summary Report
ages Fixed Assets reporting	Submit Fixed Asset Tax
iges fixed Assets reporting.	Reports for Japan
ages Fixed Assets reporting	Submit Fixed Asset Tax
iges Pixed Assets reporting.	Reports for United States
ages Fixed Assets reporting	Submit Fixed Asset
iges I fact Assets reporting.	Transaction History Report
ages Fixed Assets reporting	Submit Fixed Asset
2800 I Inou I 1000th Topotting.	Transfers Report
ages Fixed Assets reporting	Submit Fixed Asset What If
	Depreciation Analysis
	Report
ages Fixed Assets reporting.	Submit Fixed Assets by
	Cash Generating Unit
	Report
	ages Fixed Assets reporting.

Granted Role	Granted Role Description	Privilege
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset
		Detail Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Listing
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset
		Summary Report
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Mass Additions
		Posting Report
Fixed Asset Transaction	Manages asset acquisitions, asset	Add Cost Source Line to
Management	financial information, depreciation rules,	Fixed Asset
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments, asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Add Fixed Asset
Management	financial information, depreciation rules,	
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Adjust Fixed Asset
Management	financial information, depreciation rules,	Retirement
- Wanagement	asset capitalization, calculates	Remement
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
E' 1A (T)	retirements.	A 1' A T' A A A T T 'A
Fixed Asset Transaction	Manages asset acquisitions, asset financial information, depreciation rules,	Adjust Fixed Asset Unit
Management	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Calculate Fixed Asset
Management	financial information, depreciation rules,	Deferred Depreciation
	asset capitalization, calculates depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Calculate Fixed Asset
Management	financial information, depreciation rules,	Depreciation
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset retirements and reinstates erroneous	
	retirements.	
	Total Officiato.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Capitalize CIP Fixed Asset
Management	financial information, depreciation rules,	
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
E' 1 A (T)	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Change Fixed Asset
Management	financial information, depreciation rules, asset capitalization, calculates	Category
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Change Fixed Asset
Management	financial information, depreciation rules,	Descriptive Detail
_	asset capitalization, calculates	_
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Change Fixed Asset
Management	financial information, depreciation rules,	Financial Information
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments, asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Change Group Fixed Asset
Management	financial information, depreciation rules,	Association
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Compare Fixed Asset
Management	financial information, depreciation rules,	Physical Inventory
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments, asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Fixed Asset Mass
Management	financial information, depreciation rules,	Source Line Transfer
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Fixed Asset Mass
Management	financial information, depreciation rules,	Unplanned Depreciation
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Fixed Asset
Management	financial information, depreciation rules,	Revaluation
Withingement	asset capitalization, calculates	Revaluation
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Fixed Asset
Management	financial information, depreciation rules,	Unplanned Depreciation
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Mass Change Fixed
Management	financial information, depreciation rules,	Asset Depreciation Rules
	asset capitalization, calculates	Transfer and the second
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Ti 14 · T	retirements.	G . M Fi 14
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Mass Fixed Asset
Management	financial information, depreciation rules,	Category Change
	asset capitalization, calculates depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Mass Fixed Asset
Management	financial information, depreciation rules,	Resume Depreciation
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Mass Fixed Asset
Management	financial information, depreciation rules,	Retirement
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Mass Fixed Asset
Management	financial information, depreciation rules,	Suspend Depreciation
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
E' 1A (E)	retirements.	C A M E 1A
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Mass Fixed Asset Transfer
Management	financial information, depreciation rules, asset capitalization, calculates	Transfer
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Create Mass Group Fixed
Management	financial information, depreciation rules,	Asset Change
_	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Create and Update Fixed
Management	financial information, depreciation rules,	Asset Impairment
	asset capitalization, calculates depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Delete Fixed Asset
Management	financial information, depreciation rules,	
_	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Eined Appet Transport	retirements.	Dalata Maria A 1122
Fixed Asset Transaction	Manages asset acquisitions, asset	Delete Mass Additions
Management	financial information, depreciation rules, asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Import Fixed Asset Leases
Management	financial information, depreciation rules,	
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Manage Fixed Asset
Management	financial information, depreciation rules,	Additions
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Fixed Asset Transaction	retirements. Manages asset acquisitions, asset	Manage Fixed Asset
Management	financial information, depreciation rules,	Assignments
Wianagement	asset capitalization, calculates	Assignments
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Manage Fixed Asset Cost
Management	financial information, depreciation rules,	and Depreciation
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Manage Fixed Asset
Management	financial information, depreciation rules,	Financial Transactions
Winnagement	asset capitalization, calculates	Thanetar Transactions
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Manage Fixed Asset Leases
Management	financial information, depreciation rules,	
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments, asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Manage Fixed Asset
Management	financial information, depreciation rules,	Retirements
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
77. 14. 77.	retirements.	1
Fixed Asset Transaction	Manages asset acquisitions, asset	Manage Fixed Asset
Management	financial information, depreciation rules,	Tracking
	asset capitalization, calculates	
	depreciation, copies transactions to tax books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
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Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Manage Fixed Asset
Management	financial information, depreciation rules,	Transactions Activities
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Fixed Asset Transaction	retirements.	Managa Firmad Assart Cost
Management	Manages asset acquisitions, asset financial information, depreciation rules,	Merge Fixed Asset Cost Source Line
Wianagement	asset capitalization, calculates	Source Line
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Modify Fixed Asset Cost
Management	financial information, depreciation rules,	Source Line
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Fixed Asset Transaction	retirements.	Domulata Fixed Asset ACE
Management	Manages asset acquisitions, asset financial information, depreciation rules,	Populate Fixed Asset ACE Information
Widnagement	asset capitalization, calculates	mormation
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Post Fixed Asset Online
Management	financial information, depreciation rules,	Transactions
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Post Mass Additions
Management	financial information, depreciation rules,	- 550 1.1465 1.146110115
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
77. 14. 77.	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Post Mass Fixed Asset
Management	financial information, depreciation rules,	Assignment
	asset capitalization, calculates	
	depreciation, copies transactions to tax books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
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Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Post Mass Fixed Asset
Management	financial information, depreciation rules,	Financial Transactions
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Fixed Asset Transaction	retirements. Manages asset acquisitions, asset	Post Mass Fixed Asset
Management	financial information, depreciation rules,	Retirement
Wanagement	asset capitalization, calculates	Retirement
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset
Management	financial information, depreciation rules,	Category Change in
	asset capitalization, calculates	Spreadsheet
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Fixed Asset Transaction	retirements.	Dramana Eivad Assat Changa
Management	Manages asset acquisitions, asset financial information, depreciation rules,	Prepare Fixed Asset Change Depreciation Rules in
Wanagement	asset capitalization, calculates	Spreadsheet
	depreciation, copies transactions to tax	Spreadsheet
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset Cost
Management	financial information, depreciation rules,	Source Lines
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset
Management	financial information, depreciation rules,	Depreciation Override
	asset capitalization, calculates	Depreciation Override
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset Group
Management	financial information, depreciation rules,	Asset Change in
	asset capitalization, calculates	Spreadsheet
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset retirements and reinstates erroneous	
	retirements.	
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Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset
Management	financial information, depreciation rules,	Physical Inventory in
	asset capitalization, calculates	Spreadsheet
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
E' 1 A / Towns /	retirements.	Down P' at A and
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset Reinstatement
Management	financial information, depreciation rules, asset capitalization, calculates	Reinstatement
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset Resume
Management	financial information, depreciation rules,	Depreciation in Spreadsheet
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset
Management	financial information, depreciation rules,	Retirement in Spreadsheet
	asset capitalization, calculates depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset
Management	financial information, depreciation rules,	Revaluation in Spreadsheet
	asset capitalization, calculates	1
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset
Management	financial information, depreciation rules,	Suspend Depreciation in
	asset capitalization, calculates	Spreadsheet
	depreciation, copies transactions to tax books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Fixed Asset Units of
Management	financial information, depreciation rules,	Production
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Prepare Mass Additions
Management	financial information, depreciation rules,	Automatically
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Fixed Asset Transaction	retirements.	Dunnana Masa Eined Assat
Management	Manages asset acquisitions, asset financial information, depreciation rules,	Prepare Mass Fixed Asset Assignment in Spreadsheet
Wanagement	asset capitalization, calculates	Assignment in Spreadsheet
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Process Fixed Asset
Management	financial information, depreciation rules,	Impairment
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
E' al Assat Transaction	retirements.	D D' 1 A 4
Fixed Asset Transaction	Manages asset acquisitions, asset financial information, depreciation rules,	Process Fixed Asset Revaluation
Management	asset capitalization, calculates	Revaluation
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Reinstate Fixed Asset
Management	financial information, depreciation rules,	Retirement
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Reinstate Mass Fixed Asset
Management	financial information, depreciation rules,	Retirement
Withingement	asset capitalization, calculates	Remement
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Retire Fixed Asset
Management	financial information, depreciation rules,	
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset retirements and reinstates erroneous	
	retirements.	
	TOTAL CHICHES.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Search Fixed Asset
Management	financial information, depreciation rules,	Impairment
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Fixed Asset Transaction	retirements.	Search Fixed Asset
Management	Manages asset acquisitions, asset financial information, depreciation rules,	Revaluation
Wanagement	asset capitalization, calculates	Revaluation
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Search Mass Fixed Asset
Management	financial information, depreciation rules,	Financial Transactions
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Fixed Asset Transaction	retirements.	Search Mass Fixed Asset
	Manages asset acquisitions, asset financial information, depreciation rules,	Retirement
Management	asset capitalization, calculates	Retifement
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Search Mass Fixed Asset
Management	financial information, depreciation rules,	Transfer
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Select Assets for Fixed
Management	financial information, depreciation rules,	Asset Mass Transactions
	asset capitalization, calculates	TIGGET THE THE THE THE THE THE THE THE THE T
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Split Fixed Asset Cost
Management	financial information, depreciation rules,	Source Line
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset retirements and reinstates erroneous	
	retirements.	
	remements.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Submit Fixed Asset
Management	financial information, depreciation rules,	Accounting
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Submit Fixed Asset Initial
Management	financial information, depreciation rules,	Mass Copy to Tax Book
Wanagement	asset capitalization, calculates	Wass Copy to Tax Book
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Submit Fixed Asset Journal
Management	financial information, depreciation rules,	Entry Reserve Ledger
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Submit Fixed Asset Periodic
Management	financial information, depreciation rules,	Mass Copy to Tax Book
	asset capitalization, calculates	mass copy to rain Boom
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Submit Fixed Asset Tax
Management	financial information, depreciation rules,	Reports for Japan
	asset capitalization, calculates	
	depreciation, copies transactions to tax books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Submit Fixed Asset What if
Management	financial information, depreciation rules,	Depreciation Analysis
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
Fixed Asset Transaction	retirements.	Submit Mass Additions
Management	Manages asset acquisitions, asset financial information, depreciation rules,	Creation Program
Trianagement	asset capitalization, calculates	Creation riogram
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	

Granted Role	Granted Role Description	Privilege
Fixed Asset Transaction	Manages asset acquisitions, asset	Suspend Fixed Asset
Management	financial information, depreciation rules,	Depreciation
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
E' 1A (E)	retirements.	T C T' 1 A
Fixed Asset Transaction	Manages asset acquisitions, asset	Transfer Fixed Asset
Management	financial information, depreciation rules, asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Transfer Fixed Asset
Management	financial information, depreciation rules,	Reserve
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Update Fixed Asset ACE
Management	financial information, depreciation rules,	Book
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments, asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Update Fixed Asset Cost
Management	financial information, depreciation rules,	Source Line
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Upload Fixed Asset Units of
Management	financial information, depreciation rules,	Production
	asset capitalization, calculates	
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset retirements and reinstates erroneous	
	retirements.	
Fixed Asset Transaction	Manages asset acquisitions, asset	Validate Fixed Asset
Management Management	financial information, depreciation rules,	Depreciation Override
	asset capitalization, calculates	Depresiumon Override
	depreciation, copies transactions to tax	
	books, asset transfers, unit adjustments,	
	asset descriptive information, asset	
	retirements and reinstates erroneous	
	retirements.	

Fixed Asset Transaction Management Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements. Fixed Asset Transaction Management Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements. Functional Setups Uses the functional user overview, and assigned tasks, and task lists. Functional Setups Uses the functional user overview, and assigned tasks, and task lists. Functional Setups Uses the functional user overview, and assigned tasks, and task lists. Functional Setups Uses the functional user overview, and assigned tasks, and task lists. Functional Setups Uses the functional user overview, and assigned tasks, and task lists. Functional Setups Uses the functional user overview, and assigned tasks, and task lists. Functional Setups Uses the functional user overview, and assigned tasks, and task lists. Functional Setups Uses the functional user overview, and assigned tasks, and task lists. Setup and Maintain Applications
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General Accounting Administers setup objects related to Administer Financial
Functional Administration General Ledger journals and other Statement Report
accounting setup components such as
intercompany setups and historical
translation rates.
General Accounting Administers setup objects related to Administer Oracle Fusion
Functional Administration General Ledger journals and other General Ledger Allocation
accounting setup components such as Formula
intercompany setups and historical
translation rates.
General Accounting Administers setup objects related to Create Financial Statement
Functional Administration General Ledger journals and other Report
accounting setup components such as
intercompany setups and historical
translation rates.
General Accounting Administers setup objects related to Define Journal Reversal
Functional Administration General Ledger journals and other Criteria Set
accounting setup components such as
intercompany setups and historical
translation rates. General Accounting Administers setup objects related to Define Oracle Fusion
General Accounting Administers setup objects related to Define Oracle Fusion General Ledger Journals and other General Ledger Allocation
accounting setup components such as Formula
intercompany setups and historical
translation rates.
General Accounting Administers setup objects related to Define Oracle Fusion
Functional Administration General Ledger journals and other General Ledger Automatic
accounting setup components such as Posting Criteria Set
intercompany setups and historical
translation rates.
General Accounting Administers setup objects related to Define Oracle Fusion
Functional Administration General Ledger journals and other General Ledger Revaluation

Granted Role	Granted Role Description	Privilege
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Accounting Functional Administration	Administers setup objects related to	Define Oracle Fusion
Functional Administration	General Ledger journals and other accounting setup components such as	General Ledger Suspense Account
	intercompany setup and historical	Account
	translation rates.	
General Accounting	Administers setup objects related to	Delete Translated Balances
Functional Administration	General Ledger journals and other	Program
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Export and Import Financial
Functional Administration	General Ledger journals and other	Report Definitions
	accounting setup components such as	
	intercompany setups and historical translation rates.	
General Accounting	Administers setup objects related to	Maintain Aggregated
Functional Administration	General Ledger journals and other	Balances
	accounting setup components such as	Bulances
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Manage Accounting and
Functional Administration	General Ledger journals and other	Reporting Sequencing
	accounting setup components such as	
	intercompany setups and historical	
G 1.4	translation rates.	N6 A11 A 11 41
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other	Manage All Application Profile Values
Tunctional Administration	accounting setup components such as	Frome values
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Manage Application
Functional Administration	General Ledger journals and other	Document Sequence
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	126
General Accounting	Administers setup objects related to	Manage Application
Functional Administration	General Ledger journals and other accounting setup components such as	Document Sequence Category
	intercompany setups and historical	Category
	translation rates.	
General Accounting	Administers setup objects related to	Manage Clearing Accounts
Functional Administration	General Ledger journals and other	Reconciliation Setup
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Manage Encumbrance Type
Functional Administration		
General Accounting		Manage General Ledger
	accounting setup components such as	Forward Rules
Functional Administration General Accounting Functional Administration	General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates. Administers setup objects related to General Ledger journals and other	Manage General Ledger Encumbrance Carry

Granted Role	Granted Role Description	Privilege
	intercompany setups and historical	
	translation rates.	
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Balancing Rule
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Customer Supplier Mapping
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Organization
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Period Status
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Receivables Assignment
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany System Option
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Transaction Type
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Approval Rules
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Categories
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Sources
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical	Manage Ledger Balancing Rule

Granted Role	Granted Role Description	Privilege
	translation rates.	
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Migrate Allocations and Periodic Entries Formulas
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Close Period Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Gapless Close Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Open Period Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Permanently Close Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Sweep Incomplete Intercompany Transaction
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Transfer E-Business Suite Balances to Financial Reporting Cloud Service
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	View Fixed Asset Books
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Balancing Segment Value Assignment Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report

Granted Role	Granted Role Description	Privilege
General Accounting Setup	Views set up for accounting and	Run Data Access Set Listing
Review	transaction calendars, Oracle Fusion	Report
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting Calendar
Review	transaction calendars, Oracle Fusion	
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
Consul Assessation Code	mapping rules.	X7' A
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion	View Accounting
Review	General Ledger accounting period status,	Configuration
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting Flexfield
Review	transaction calendars, Oracle Fusion	Aliases
Review	General Ledger accounting period status,	Tinases
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Applications
Review	transaction calendars, Oracle Fusion	Coexistence Configuration
	General Ledger accounting period status,	Setup
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Commitment Control
Review	transaction calendars, Oracle Fusion	Calendar
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Daily Conversion Rate
Review	transaction calendars, Oracle Fusion	
	General Ledger accounting period status, conversion rates and chart of accounts	
General Accounting Setup	mapping rules. Views set up for accounting and	View Fixed Asset Books
Review	transaction calendars, Oracle Fusion	View Fixed Asset Books
Review	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Ledger Set
Review	transaction calendars, Oracle Fusion	l and a segretaria
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Oracle Fusion General
Review	transaction calendars, Oracle Fusion	Ledger Data Access Set
	General Ledger accounting period status,	Definition
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Oracle Fusion General
Review	transaction calendars, Oracle Fusion	Ledger Transaction
	General Ledger accounting period status,	Calendar
	conversion rates and chart of accounts	
Conord Lodger Danielle	mapping rules.	Appear Eigensial Demonstra
General Ledger Reporting	Provides access to all balances and	Access Financial Reporting

Granted Role	Granted Role Description	Privilege
	transaction inquiry and reporting	Center
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Create General Ledger and
	transaction inquiry and reporting	Subledger Accounting
	privileges for General Ledger.	Account Analysis Report
General Ledger Reporting	Provides access to all balances and	Create General Ledger and
	transaction inquiry and reporting	Subledger Accounting by
	privileges for General Ledger.	Journal Lines Report
General Ledger Reporting	Provides access to all balances and	Inquire Fixed Asset
	transaction inquiry and reporting	Transaction
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Inquire and Analyze Oracle
	transaction inquiry and reporting	Fusion General Ledger
	privileges for General Ledger.	Account Balance
General Ledger Reporting	Provides access to all balances and	Manage Project Expenditure
	transaction inquiry and reporting	Item
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Preview Receivables Invoice
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Cost Distribution
	transaction inquiry and reporting	
	privileges for General Ledger.	D : E 1
General Ledger Reporting	Provides access to all balances and	Review Encumbrance
	transaction inquiry and reporting	Journal
Cananal Ladaan Banantina	privileges for General Ledger. Provides access to all balances and	Review Journal
General Ledger Reporting		Review Journal
	transaction inquiry and reporting privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Receipt Accounting
General Leager Reporting	transaction inquiry and reporting	Distributions
	privileges for General Ledger.	Distributions
General Ledger Reporting	Provides access to all balances and	Run Account Analysis -
	transaction inquiry and reporting	Average Balance Audit
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Account Analysis -
	transaction inquiry and reporting	Contra Account Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Account Analysis
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Financial Statements
	transaction inquiry and reporting	Program
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	Entry Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	and Balance Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	and Balance Report by
	privileges for General Ledger.	Balancing Segment Report
General Ledger Reporting	Provides access to all balances and	Run General Ledger Report
	transaction inquiry and reporting	
	privileges for General Ledger.	

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and	Run General Ledger Trial
	transaction inquiry and reporting	Balance Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Account
	transaction inquiry and reporting	Analysis Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Daily Journals
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Journal Ledger
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Journals and
	transaction inquiry and reporting	Third Party Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Subledger
	transaction inquiry and reporting	Detail Journal Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Account Balance Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Balances Summary Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Detail and Balances Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Batch
	transaction inquiry and reporting	Summary Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Check Report
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Day Book
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Extended
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Tax Report
	transaction inquiry and reporting	
G II I B i	privileges for General Ledger.	D
General Ledger Reporting	Provides access to all balances and	Run Trial Balance - Average
	transaction inquiry and reporting	Report
G II I B i	privileges for General Ledger.	D
General Ledger Reporting	Provides access to all balances and	Run Trial Balance -
	transaction inquiry and reporting	Expanded Report
C 11 1 2 2	privileges for General Ledger.	D W: 1D 1
General Ledger Reporting	Provides access to all balances and	Run Trial Balance -
	transaction inquiry and reporting	Translation Report
	privileges for General Ledger.	D W: 1D: 5
General Ledger Reporting	Provides access to all balances and	Run Trial Balance Report
	transaction inquiry and reporting	
Consult 1 D	privileges for General Ledger.	W. E. ICI
General Ledger Reporting	Provides access to all balances and	View External Cash
	transaction inquiry and reporting	Transaction

Granted Role	Granted Role Description	Privilege
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Payables Payment
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Project Commitment
	transaction inquiry and reporting	Transactions
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Project Contract
1	transaction inquiry and reporting	Revenue Distribution Lines
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Project Expenditure
Seneral Beager Hepotang	transaction inquiry and reporting	Item Cost Distribution Lines
	privileges for General Ledger.	Tem Cost Distribution Lines
General Ledger Reporting	Provides access to all balances and	View Receivables Credit
General Ledger Reporting	transaction inquiry and reporting	Memo
		Wemo
Constal Labora Domestica	privileges for General Ledger.	V' Designation
General Ledger Reporting	Provides access to all balances and	View Receivables Invoice
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Receivables Receipt
	transaction inquiry and reporting	
	privileges for General Ledger.	
Intercompany Transactions	Create, update, approve, reject	Enter Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Export Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Import Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Import Payables Invoice
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Inquire Fixed Asset
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Manage Intercompany
Entry	intercompany transactions and batches.	Transaction (Inbound)
Intercompany Transactions	Create, update, approve, reject	Manage Intercompany
Entry	intercompany transactions and batches.	Transaction (Outbound)
Intercompany Transactions	Create, update, approve, reject	Manage Project Expenditure
Entry	intercompany transactions and batches.	Item
Intercompany Transactions	Create, update, approve, reject	Preview Receivables Invoice
Entry	intercompany transactions and batches.	Tieview Receivables invoice
Intercompany Transactions	1 ,	Daganaila Intercompany
± •	Create, update, approve, reject	Reconcile Intercompany Transaction
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Remove Customer Account
Entry	intercompany transactions and batches.	I D . C
Intercompany Transactions	Create, update, approve, reject	Restore Customer Account
Entry	intercompany transactions and batches.	1
Intercompany Transactions	Create, update, approve, reject	Review Cost Distribution
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Review Encumbrance
Entry	intercompany transactions and batches.	Journal
Intercompany Transactions	Create, update, approve, reject	Review Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Review Journal
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Review Receipt Accounting

Granted Role	Granted Role Description	Privilege
Entry	intercompany transactions and batches.	Distributions
Intercompany Transactions	Create, update, approve, reject	Run Intercompany
Entry	intercompany transactions and batches.	Transaction Report
Intercompany Transactions	Create, update, approve, reject	Search Customer Account
Entry	intercompany transactions and batches.	Site
Intercompany Transactions	Create, update, approve, reject	Search Trading Community
Entry	intercompany transactions and batches.	Organization
Intercompany Transactions	Create, update, approve, reject	Submit AutoInvoice Import
Entry	intercompany transactions and batches.	Process
Intercompany Transactions	Create, update, approve, reject	Submit Intercompany
Entry	intercompany transactions and batches.	Transaction Reconciliation
Intercompany Transactions	Create, update, approve, reject	Transfer Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Update Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	Information
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	Site
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	Site Use
Intercompany Transactions	Create, update, approve, reject	View External Cash
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	View Payables Payment
Entry	intercompany transactions and batches.	-
Intercompany Transactions	Create, update, approve, reject	View Project Commitment
Entry	intercompany transactions and batches.	Transactions
Intercompany Transactions	Create, update, approve, reject	View Project Contract
Entry	intercompany transactions and batches.	Revenue Distribution Lines
Intercompany Transactions	Create, update, approve, reject	View Project Expenditure
Entry	intercompany transactions and batches.	Item Cost Distribution Lines
Intercompany Transactions	Create, update, approve, reject	View Receivables Credit
Entry	intercompany transactions and batches.	Memo
Intercompany Transactions	Create, update, approve, reject	View Receivables Invoice
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	View Receivables Receipt
Entry	intercompany transactions and batches.	
Intrastat Processing	Manages intrastat transactions including	Collect Intrastat
	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Country
	collecting, validating, exporting, printing,	Characteristics
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Parameters
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Rules

Granted Role	Granted Role Description	Privilege
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Export Intrastat Transactions
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
T	parameters, and rules.	No.
Intrastat Processing	Manages intrastat transactions including	Manage Intrastat
	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
Introductor Dunganaina	parameters, and rules.	Monitor Intrastat Work Area
Intrastat Processing	Manages intrastat transactions including	Monitor Intrastat work Area
	collecting, validating, exporting, printing, and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Print Intrastat Transactions
intrastat i roccssing	collecting, validating, exporting, printing,	Tint intrastat Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Purge Intrastat Transactions
1100000119	collecting, validating, exporting, printing,	Turgo muusuu muusuu ma
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Submit Reset Intrastat
_	collecting, validating, exporting, printing,	Transaction status
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Validate Intrastat
	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner
		Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization
		Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Journal Management	Creates journal entries and allocations.	Correct Journal Import
Y 136		Errors
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle
		Fusion General Ledger
1 1 1 1 1 1		Allocation Formula
Journal Management	Creates journal entries and allocations.	Delete Journal
Journal Management	Creates journal entries and allocations.	Enter Journal
Journal Management	Creates journal entries and allocations.	Enter Journal By

Granted Role	Granted Role Description	Privilege
		Spreadsheet
Journal Management	Creates journal entries and allocations.	Enter Journal for Non- Business Day Transactions
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion General Ledger Allocation Formula
Journal Management	Creates journal entries and allocations.	Override Journal Accounted Amount
Journal Management	Creates journal entries and allocations.	Override Journal Reversal Method
Journal Management	Creates journal entries and allocations.	Post Journal
Journal Management	Creates journal entries and allocations.	Reverse Journal
Journal Management	Creates journal entries and allocations.	Run Automatic Posting Program
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal Program
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import Data Program
Journal Management	Creates journal entries and allocations.	Run Import Journals By Program Call
Journal Management	Creates journal entries and allocations.	Run Import Journals Program
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Authority
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Contact Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Financial Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Intercompany Exception
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Primary Ledger
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Registration
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity for Associated Business Entity
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Jurisdiction
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Contact Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Financial Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting

Granted Role Granted Role Description Privilege units and registrations. Unit Registration Legal Entities Administration Manages legal entities, legal reporting units and registrations. Manage Legal Reporting Unit Workforce Information Unit Workforce Informations	
Legal Entities AdministrationManages legal entities, legal reporting units and registrations.Manage Legal Repo Unit Workforce Info	
units and registrations. Unit Workforce Info	rting
T IN COLUMN TO THE TAX OF THE COLUMN TWO IS THE COLUMN TO THE COLUMN TO THE COLUMN TWO IS THE COLUMN TO THE COLUMN TO THE COLUMN TWO IS THE COLUMN TO THE COLUMN TWO IS THE COLUMN TO THE COLUMN TWO IS THE COLUMN	
Legal Entities Administration Manages legal entities, legal reporting Manage Legal Repo	rting
units and registrations. Unit for Associated	_
Balancing Segment	
Legal Entities Administration Manages legal entities, legal reporting Mass Create Legal I	Entity
units and registrations. HCM Information	
Legal Entities Administration Manages legal entities, legal reporting Search Legal Entity	
units and registrations.	4: T I:4
Legal Entities Administration Manages legal entities, legal reporting units and registrations. Search Legal Report	ing Onit
Payables Invoice Import Submits Oracle Fusion Payables invoice Create Payables Inv	oice by
Submission import program. Web Service	0100 03
Payables Invoice Import Submits Oracle Fusion Payables invoice Import Payables Inv	oice
Submission import program.	
Payables Invoice Import Submits Oracle Fusion Payables invoice View Payables Invo	ice
Submission import program.	
Payables Invoice Inquiry Views Oracle Fusion Payables invoices. Manage Payables In	voices
Payables Invoice Inquiry Views Oracle Fusion Payables invoices. View Payables Invo	ice
Payee Bank Account Manages supplier bank accounts and Import Supplier Bar	ık
Management other payment details. Accounts	
Payee Bank Account Manages supplier bank accounts and Manage External Pa	yee
Management other payment details. Payment Details	
Payee Bank Account Manages supplier bank accounts and Manage Third Party	Bank
Management other payment details. Account	
Payee Bank Account Manages supplier bank accounts and View Third Party Bank accounts and View Third Party Bank Bank Account Bank Account Bank Bank Account Bank Bank Bank Bank Bank Bank Bank Bank	ank
Management other payment details. Account	1
Subledger Accounting Creates accounting for transactions, Create Subledger Jo	urnal
Manager reviews journal entries, and runs account analysis, journal entries, and period close	
exceptions reports.	
Subledger Accounting Creates accounting for transactions, Create Subledger Jo	บาทอไ
Manager reviews journal entries, and runs account Entry Online	arnar
analysis, journal entries, and period close	
exceptions reports.	
Subledger Accounting Creates accounting for transactions, Create Subledger Jo	urnal
Manager reviews journal entries, and runs account Entry for Third Part	y Merge
analysis, journal entries, and period close	
exceptions reports.	
Subledger Accounting Creates accounting for transactions, Create Subledger	
Manager reviews journal entries, and runs account Multiperiod and Acc	erual
analysis, journal entries, and period close Reversal Entry	
exceptions reports.	
Subledger Accounting Creates accounting for transactions, Manage Subledger J	ournal
Manager reviews journal entries, and runs account Entry Manually	
analysis, journal entries, and period close	
exceptions reports. Subledger Accounting Creates accounting for transactions, Override Subledger	Iournal
Manager reviews journal entries, and runs account Entry	Journal
analysis, journal entries, and period close	
exceptions reports.	
Subledger Accounting Creates accounting for transactions, Post Journal	
Manager reviews journal entries, and runs account	
analysis, journal entries, and period close	

Granted Role	Granted Role Description	Privilege
	exceptions reports.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close	Submit Third Party Balances Report

Granted Role	Granted Role Description	Privilege
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Trading Partner
Manager	reviews journal entries, and runs account	Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Transfer Online Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
C 11 1 A	exceptions reports.	17 1 4 0 11 1
Subledger Accounting	Creates accounting for transactions,	Update Subledger
Manager	reviews journal entries, and runs account	Accounting Balance
	analysis, journal entries, and period close exceptions reports.	
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
Subledger Accounting	Runs all subledger accounting reports,	Review Subledger Journal
Reporting	and reviews journal entries.	Entry
Subledger Accounting	Runs all subledger accounting reports,	Submit Account Analysis
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Journal Entries
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Subledger Period
Reporting	and reviews journal entries.	Close Exceptions Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Third Party Balances
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Trading Partner
Reporting	and reviews journal entries.	Summary Report
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal
		Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Frome inquiry	view supplier profile information.	Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User
Supplier From Enquiry	The water prome miorination	Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and
		Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile
		Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Assignment

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Receiving Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction
		Tax
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax
		Profile
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax
		Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	Search Supplier
Viewing	supplier qualifications.	Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Assessment
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Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	W. C. and an O. differential
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing Cyclification	supplier qualifications.	Initiative
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification Question
Viewing Tax Administrator	supplier qualifications. Sets up technical areas and the integration	Create Country Defaults and
Tax Administrator	with tax service providers.	Controls for Transaction
	with tax service providers.	Tax
Tax Administrator	Sets up technical areas and the integration	Create Tax Processing
Tux rammstator	with tax service providers.	Options
Tax Administrator	Sets up technical areas and the integration	Create Withholding Tax
10110	with tax service providers.	Processing Options
Tax Administrator	Sets up technical areas and the integration	Manage All Application
	with tax service providers.	Profile Values
Tax Administrator	Sets up technical areas and the integration	Manage Application Tax
	with tax service providers.	Options
Tax Administrator	Sets up technical areas and the integration	Manage Financial
	with tax service providers.	Application Lookups
Tax Administrator	Sets up technical areas and the integration	Manage Tax Defaults and
	with tax service providers.	Controls Import and Export
		Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Exception
	with tax service providers.	Import and Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Fiscal
	with tax service providers.	Classification Import and
		Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Foundation
TD A 1	with tax service providers.	Import and Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Jurisdiction
	with tax service providers.	and Rate Import and Export
Tax Administrator	Cots up toobnical areas and the interesting	Services Managa Tay Party Import
1 ax Aummstrator	Sets up technical areas and the integration	Manage Tax Party Import
Toy Administrator	with tax service providers.	and Export Services
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Regime Import and Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Rules Import
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Granted Role	Granted Role Description	Privilege
	regimes and taxes.	Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Classification
	regimes and taxes.	Based Direct Tax Rate
		Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Condition Set
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Determining
	regimes and taxes.	Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Exception
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Geographies
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Jurisdiction
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Processing
	regimes and taxes.	Options
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Rate
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Rate
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Recovery Rate
	regimes and taxes.	111 77 7
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Recovery Rate
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Regime
To Confinential Lands	regimes and taxes.	W. T. D. Catalantian
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Registration
Tax Configuration Inquiry	regimes and taxes. Views main tax entities, such as tax	Determination Rule View Tax Status
Tax Configuration inquiry	The state of the s	view Tax Status
Tax Configuration Inquiry	regimes and taxes. Views main tax entities, such as tax	View Tax Status
Tax Configuration inquiry	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Taxable Basis
Tax Configuration inquiry	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Taxable Basis
rax configuration inquiry	regimes and taxes.	Formula
Tax Configuration Inquiry	Views main tax entities, such as tax	View Third-Party Site Tax
Tun Conniguration inquity	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Third-Party Tax
2 1 7	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Transaction Business
	regimes and taxes.	Category
Tax Configuration Inquiry	Views main tax entities, such as tax	View Transaction Fiscal
	regimes and taxes.	Classification
Tax Configuration Inquiry	Views main tax entities, such as tax	View User Defined Fiscal
	regimes and taxes.	Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
-	regimes and taxes.	Exception
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
-	regimes and taxes.	Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax

Granted Role	Granted Role Description	Privilege
	regimes and taxes.	Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax Rate
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
	regimes and taxes.	Regime
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax Rule
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
	regimes and taxes.	Status
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Taxable
	regimes and taxes.	Basis Formula
Tax External Taxable	Duty Role to manage import of	Account External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Correct External Transaction
Transaction Processing	transactions from external sources.	
Tax External Taxable	Duty Role to manage import of	Create External Taxable
Transaction Processing	transactions from external sources.	Journal
Tax External Taxable	Duty Role to manage import of	Create External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Import External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Manage Journal Activities
Transaction Processing	transactions from external sources.	
Tax Reporting	Sets up tax reporting types and creates tax	Access Financial Reporting
	reports.	Center
Tax Reporting	Sets up tax reporting types and creates tax	Create Tax Reporting Type
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Create Yearly Tax Report
Tax Reporting	reports. Sets up tax reporting types and creates tax	Manage Inquiry and
Tax Reporting	reports.	Reporting Activities
Tax Reporting	Sets up tax reporting types and creates tax	Manage Tax Reporting
Tax Reporting	reports.	Import and Export Services
Tax Reporting	Sets up tax reporting types and creates tax	Prepare EU Sales Listing
Tax Reporting	reports.	Trepare Lo Sales Listing
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Allocation
Tax Reporting	reports.	Listing
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Allocations
Tun reporting	reports.	Trepare Tan Timocations
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Box Allocation
Tun reporting	reports.	Rules
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Final Reporting
Tun reporting	reports.	Trepare Tax I mai responding
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Selection
	reports.	Processing
Tax Reporting	Sets up tax reporting types and creates tax	Run Payables Tax
	reports.	Reconciliation with General
	r	Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Payables Tax Report by
	reports.	Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax	Run Receivables Tax Report
F	reports.	by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Audit Trail Report
F	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reconciliation
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Granted Role	Granted Role Description	Privilege
	reports.	Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Process Information
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Details and Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Errors and Details
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Process Information
Trading Community Import	Manages trading community data import	Modify Trading Community
Process Management	batch processes.	Import Batch Process Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Process Management	batch processes.	Import Batch
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Process

Granted Role	Granted Role Description	Privilege
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Details and
		Statistics
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Errors and
_	-	Details
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Information

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Financial Integration Specialist**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Financial Integration	Role: Supplier Profile Inquiry
	Specialist can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	assessment categories including	
	internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Integration	Role: Tax Administrator
	Specialist can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	assessment categories including	
	internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Integration	Role: Supplier Profile Inquiry
	Specialist can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Integration	Role: Tax Administrator
	Specialist can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Integration	Role: Supplier Profile Inquiry
	Specialist can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification question category	
	including to supplier	
Application Attachment	A Financial Integration	Role: Supplier Profile Inquiry
	Specialist can read application	Privilege: Read Application Attachment
	attachment for the supplier	Resource: Application Attachment
	qualification response	
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
Application Attaches	buyer, to supplier	D. I. W. A. I. S. A. A.
Application Attachment	A Financial Integration	Role: Tax Administrator
	Specialist can read application	Privilege : Read Application Attachment

Business Object	Policy Description	Policy Store Implementation
	attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Resource: Application Attachment
Application Objects	A Financial Integration Specialist can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Bank Statement	A Financial Integration Specialist can maintain bank statement for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: Maintain Bank Statement (Data) Resource: Bank Statement
Bank Statement	A Financial Integration Specialist can view bank statement for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: View Bank Statement (Data) Resource: Bank Statement
Bank Statement Reconciliation Source Transaction	A Financial Integration Specialist can reconcile bank statement reconciliation source transaction for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: Reconcile Bank Statement Reconciliation Source Transaction (Data) Resource: Bank Statement Reconciliation Source Transaction
Classification Code File Import Activity	A Financial Integration Specialist can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Financial Integration Specialist can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Financial Integration Specialist can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import Object
Consumer File Import Activity	A Financial Integration Specialist can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity
Consumer File Import Mapping	A Financial Integration Specialist can view consumer file import mapping object type for all consumer file import	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
	mappings of object type	Resource: Consumer File Import Mapping
G Pil I	'consumer'	
Consumer File Import	A Financial Integration	Role: Trading Community Import Batch
Object	Specialist can view consumer	Management
	file import object type for all	Privilege : View Consumer File Import Object
	consumer file import objects of	Type (Data)
Contact Eile Imment	object type 'consumer'	Resource: Consumer File Import Object
Contact File Import	A Financial Integration Specialist can view contact file	Role: Trading Community Import Batch
Activity	import activity object type for	Management Descriptions View Contact File Import Activity
	all contact file import activities	Privilege : View Contact File Import Activity Object Type (Data)
	of object type 'contact'	Resource: Contact File Import Activity
Contact File Import	A Financial Integration	Role: Trading Community Import Batch
Mapping	Specialist can view contact file	Management
Widping	import mapping object type for	Privilege: View Contact File Import Mapping
	all contact file import mappings	Object Type (Data)
	of object type 'contact'	Resource: Contact File Import Mapping
Contact File Import	A Financial Integration	Role: Trading Community Import Batch
Object	Specialist can view contact file	Management Indiana Community Import Baten
	import object type for all	Privilege: View Contact File Import Object
	contact file import objects of	Type (Data)
	object type 'contact'	Resource: Contact File Import Object
Cost Distribution	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view cost	Privilege: View Cost Transaction (Data)
	distribution for the cost	Resource: Cost Distribution
	organizations for which they	
	are authorized	
Cost Distribution	A Financial Integration	Role: General Ledger Reporting
	Specialist can view cost	Privilege: View Cost Transaction (Data)
	transaction for the cost	Resource: Cost Distribution
	organizations associated to the	
	ledgers for which the user is	
C E'l. I	authorized	D.I. W. II. G
Customer File Import	A Financial Integration	Role: Trading Community Import Batch
Activity	Specialist can view customer	Management
	file import activity object type for all customer file import	Privilege: View Customer File Import
	activities of object type	Activity Object Type (Data) Resource: Customer File Import Activity
	'customer'	Resource. Customer File Import Activity
Customer File Import	A Financial Integration	Role: Trading Community Import Batch
Mapping	Specialist can view customer	Management Internal Community Import Baten
	file import mapping object type	Privilege: View Customer File Import
	for all customer file import	Mapping Object Type (Data)
	mappings of object type	Resource: Customer File Import Mapping
	'customer'	1 11 5
Customer File Import	A Financial Integration	Role: Trading Community Import Batch
Object	Specialist can view customer	Management
	file import object type for all	Privilege : View Customer File Import Object
	customer file import objects of	Type (Data)
	object type 'customer'	Resource: Customer File Import Object
External Cash	A Financial Integration	Role: Financial Integration Specialist
Transaction	Specialist can view external	Privilege : View External Cash Transaction
	cash transaction for the bank	(Data)
	accounts they are provisioned	Resource: External Cash Transaction
	access	

Business Object	Policy Description	Policy Store Implementation
File Import Activity	A Financial Integration	Role: Trading Community Import Batch
•	Specialist can view standard	Management
	file import activity object type	Privilege : View Standard File Import Activity
	for all standard file import	Object Type
	activities that are accessible for	Resource : File Import Activity
	trading community batch	
	import management duty	
File Import Mapping	A Financial Integration	Role: Trading Community Import Batch
1 11 0	Specialist can view standard	Management
	file import mapping object type	Privilege: View Standard File Import
	for all standard file import	Mapping Object Type
	maps that are accessible for	Resource: File Import Mapping
	trading community batch	
	import management duty	
Fixed Asset	A Financial Integration	Role: Financial Integration Specialist
	Specialist can add fixed asset in	Privilege : Add Fixed Asset (Data)
	the asset books that they are	Resource: Fixed Asset Book
	authorized to access	
Fixed Asset	A Financial Integration	Role: Fixed Asset Transaction Management
	Specialist can add fixed asset in	Privilege: Add Fixed Asset (Data)
	the asset books that they are	Resource: Fixed Asset Book
	authorized to access	
Fixed Asset	A Financial Integration	Role: Financial Integration Specialist
	Specialist can change fixed	Privilege : Change Fixed Asset (Data)
	asset in the asset books that	Resource: Fixed Asset Book
	they are authorized to access	
Fixed Asset	A Financial Integration	Role: Fixed Asset Transaction Management
	Specialist can change fixed	Privilege : Change Fixed Asset (Data)
	asset in the asset books that	Resource: Fixed Asset Book
	they are authorized to access	
Fixed Asset	A Financial Integration	Role: Financial Integration Specialist
	Specialist can retire fixed asset	Privilege : Retire Fixed Asset (Data)
	in the asset books that they are	Resource: Fixed Asset Book
	authorized to access	
Fixed Asset	A Financial Integration	Role: Fixed Asset Transaction Management
	Specialist can retire fixed asset	Privilege : Retire Fixed Asset (Data)
	in the asset books that they are	Resource: Fixed Asset Book
	authorized to access	
Fixed Asset	A Financial Integration	Role: Financial Integration Specialist
	Specialist can submit fixed	Privilege: Submit Fixed Assets Reports
	asset in the asset books that	Resource: Fixed Asset Book
	they are authorized to access	
Fixed Asset	A Financial Integration	Role: Fixed Asset Inquiry
	Specialist can submit fixed	Privilege: Submit Fixed Assets Reports
	assets reports in the asset books	Resource: Fixed Asset Book
	that they are authorized to	
	access	
Fixed Asset	A Financial Integration	Role: Fixed Asset Reporting
	Specialist can submit fixed	Privilege: Submit Fixed Assets Reports
	assets reports in the asset books	Resource: Fixed Asset Book
	that they are authorized to	
	access	
Fixed Asset	A Financial Integration	Role: Fixed Asset Transaction Management
	Specialist can submit fixed	Privilege: Submit Fixed Assets Reports
	assets reports in the asset books	Resource: Fixed Asset Book
	that they are authorized to	
	mat mey are authorized to	

Business Object	Policy Description	Policy Store Implementation
	access	
Fixed Asset	A Financial Integration Specialist can track fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can transfer fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
General Ledger Period Status	A Financial Integration Specialist can manage accounting period status for the oracle fusion general ledger application	Role: Manage General Ledger Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Period Status
General Ledger Period Status	A Financial Integration Specialist can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: General Ledger Period Status
Group Customer File Import Activity	A Financial Integration Specialist can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	A Financial Integration Specialist can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Financial Integration Specialist can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Financial Integration Specialist can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Financial Integration Specialist can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Financial Integration Specialist can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object
Hierarchy Node File	A Financial Integration	Role: Trading Community Import Batch

Business Object	Policy Description	Policy Store Implementation
Import Activity	Specialist can view hierarchy	Management
1	node file import activity object	Privilege: View Hierarchy Node File Import
	type for all hierarchy node file	Activity Object Type (Data)
	import activities of object type	Resource : Hierarchy Node File Import
	'hierarchy node'	Activity
Hierarchy Node File	A Financial Integration	Role: Trading Community Import Batch
Import Mapping	Specialist can view hierarchy	Management
1 1 3	node file import mapping	Privilege: View Hierarchy Node File Import
	object type for all hierarchy	Mapping Object Type (Data)
	node file import mappings of	Resource: Hierarchy Node File Import
	object type 'hierarchy node'	Mapping
Hierarchy Node File	A Financial Integration	Role: Trading Community Import Batch
Import Object	Specialist can view hierarchy	Management Management
import object	node file import object type for	Privilege: View Hierarchy Node File Import
	all hierarchy node file import	Object Type (Data)
	objects of object type 'hierarchy	Resource: Hierarchy Node File Import Object
	node'	Resource. Therarchy Node The import Object
Journal	A Financial Integration	Role: Tax External Taxable Transaction
ournar .	Specialist can manage journals	Processing
	tax for the business units for	Privilege: Manage Journals Tax (Data)
	which they are authorized	Resource: Journal
Ledger	A Financial Integration	Role: Subledger Accounting Manager
Ledger	Specialist can manage ledger	Privilege: Manage Ledger for Subledger
	for subledger for the posting	(Data)
	ledgers for transactions that	
	they are authorized.	Resource: Ledger
Ledger	A Financial Integration	Dolor Cubledger Assourting Deporting
Leugei	Specialist can manage ledger	Role: Subledger Accounting Reporting
	for subledger for the posting	Privilege: Manage Ledger for Subledger
	ledgers for transactions that	(Data)
	they are authorized.	Resource: Ledger
Legal Entity File Import	A Financial Integration	Polar Trading Community Import Patch
Activity	Specialist can view legal entity	Role: Trading Community Import Batch
Activity	file import activity object type	Management Privilege: View Legal Entity File Import
	for all legal entity file import	
	activities of object type 'legal	Activity Object Type (Data)
	entity'	Resource: Legal Entity File Import Activity
Legal Entity File Import	A Financial Integration	Polos Tradina Community Immost Datah
Mapping Mapping	Specialist can view legal entity	Role: Trading Community Import Batch
Mapping	file import mapping object type	Management Privilege: View Legal Entity File Import
	for all legal entity file import	Mapping Object Type (Data)
	mappings of object type 'legal	Resource: Legal Entity File Import Mapping
	entity'	Resource: Legal Entity File Import Mapping
Legal Entity File Import	A Financial Integration	Role: Trading Community Import Batch
Object	Specialist can view legal entity	Management
Object	file import object type for all	
	legal entity file import objects	Privilege: View Legal Entity File Import Object Type (Data)
	of object type 'legal entity'	
Lockbox Transmission		Resource: Legal Entity File Import Object Poles Financial Integration Specialist
	A Financial Integration	Role: Financial Integration Specialist
File	Specialist can maintain lockbox	Privilege : Manage Receivables Receipts
	transmission file for the	(Data)
	business units for which they	Resource: Business Unit
Douter Torr Durafila	are authorized	Deler Costemen Access Live 's
Party Tax Profile	A Financial Integration	Role: Customer Account Inquiry
	Specialist can manage business	Privilege: Manage Business Unit Party Tax
	unit party tax profile for the	Profile (Data)

Business Object	Policy Description	Policy Store Implementation
· ·	business units for which they	Resource: Business Unit
	are authorized	
Party Tax Profile	A Financial Integration	Role: Tax Administrator
	Specialist can manage business	Privilege: Manage Business Unit Party Tax
	unit party tax profile for the	Profile (Data)
	business units for which they	Resource: Business Unit
D	are authorized	
Party Tax Profile	A Financial Integration	Role: Legal Entities Administration
	Specialist can manage party tax	Privilege : Manage Party Tax Profile (Data)
	profile for any party tax profile defined in the enterprise	Resource: Party Tax Profile
Payables Payment	A Financial Integration	Polar Financial Integration Specialist
1 ayables I ayment	Specialist can manage payables	Role: Financial Integration Specialist Privilege: Manage Payables Invoice (Data)
	payment for the business units	Resource: Business Unit
	that interact with the bank	Resource. Business Cint
	accounts for which they are	
	authorized	
Payables Standard	A Financial Integration	Role: Payables Invoice Import Submission
Invoice	Specialist can manage payables	Privilege: Manage Payables Invoice (Data)
	invoice for all business units in	Resource: Payables Standard Invoice
	the enterprise	·
Payment Card	A Financial Integration	Role: Payee Bank Account Management
	Specialist can view employee	Privilege : View Employee Credit Card (Data)
	credit card for any employee	Resource: Payment Card
	corporate cards in the enterprise	
Payroll Checklist	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Checklist
	security profile and payroll flows in their payroll flow	
	security profile	
Payroll Checklist	A Financial Integration	Role: Access Payroll Accounting Distribution
Tayron enceknst	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Checklist
	security profile and payroll	and the sign of th
	flows in their payroll flow	
	security profile	
Payroll Checklist	A Financial Integration	Role: Access Payroll Accounting Distribution
Annotation	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Checklist Annotation
D 11 Cl 111	security profile	D
Payroll Checklist	A Financial Integration	Role: Access Payroll Accounting Distribution
Annotation	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group security profile	Resource: Payroll Checklist Annotation
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
a ayron r row Deminion	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition
	security profile and payroll	220002100. Taylon Flow Dominion
	flows in their payroll flow	
	security profile	

Business Object	Policy Description	Policy Store Implementation
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege : View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition
	security profile and payroll	
	flows in their payroll flow	
	security profile	
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Parameter	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group security profile and payroll	Resource : Payroll Flow Definition Parameter
	flows in their payroll flow	
	security profile	
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Parameter	Specialist can view payroll	Work Area
Tarameter	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Parameter
	security profile and payroll	Resource. Layron Flow Definition Larameter
	flows in their payroll flow	
	security profile	
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Task	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource : Payroll Flow Definition Task
	security profile and payroll	·
	flows in their payroll flow	
	security profile	
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Task	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group security profile and payroll	Resource: Payroll Flow Definition Task
	flows in their payroll flow	
	security profile	
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Task Interaction	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Task
	security profile and payroll	Interaction
	flows in their payroll flow	
	security profile	
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Task Interaction	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege : View Payroll Flow (Data)
	in their legislative data group	Resource : Payroll Flow Definition Task
	security profile and payroll	Interaction
	flows in their payroll flow	
Desmall Flor D. C. 141	security profile	D.L. A D. H.A St. St. St.
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Task Parameter	Specialist can manage payroll	Work Area
	flow for legislative data groups in their legislative data group	Privilege: Manage Payroll Flow (Data)
	security profile	Resource: Payroll Flow Definition Task Parameter
Payroll Flow Definition	A Financial Integration	
Task Parameter	Specialist can view payroll	Role: Access Payroll Accounting Distribution Work Area
Task I arameter	Specialist can view payron	WOIR AICA

Business Object	Policy Description	Policy Store Implementation
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource : Payroll Flow Definition Task
	security profile	Parameter
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Task Property	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege : Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Task
	security profile	Property
Payroll Flow Definition	A Financial Integration	Role: Access Payroll Accounting Distribution
Task Property	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege : View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Definition Task
	security profile	Property
Payroll Flow Instance	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Instance
	security profile and payroll	
	flows in their payroll flow	
	security profile	
Payroll Flow Instance	A Financial Integration	Role: Access Payroll Accounting Distribution
-	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Instance
	security profile and payroll	
	flows in their payroll flow	
	security profile	
Payroll Flow Instance	A Financial Integration	Role: Access Payroll Accounting Distribution
Interaction	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege : Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Instance Interaction
	security profile and payroll	
	flows in their payroll flow	
2 11 21	security profile	
Payroll Flow Instance	A Financial Integration	Role: Access Payroll Accounting Distribution
Interaction	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege : View Payroll Flow (Data)
	in their legislative data group	Resource : Payroll Flow Instance Interaction
	security profile and payroll	
	flows in their payroll flow	
Payroll Flow Task	security profile	Polos Access Dermall Accounting Distribution
Action	A Financial Integration Specialist can manage payroll	Role: Access Payroll Accounting Distribution Work Area
Action	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	
	security profile	Resource: Payroll Flow Task Action
Payroll Flow Task	A Financial Integration	Role: Access Payroll Accounting Distribution
Action	Specialist can view payroll	Work Area
1.00011	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Flow Task Action
	security profile	Tesource. Layron Flow Task Action
Payroll Flow Task	A Financial Integration	Role: Access Payroll Accounting Distribution
Instance	Specialist can manage payroll	Work Area
	flow for payroll flows in their	Privilege: Manage Payroll Flow (Data)
	payroll flow security profile	Resource: Payroll Flow Task Instance
Payroll Flow Task	A Financial Integration	Role: Access Payroll Accounting Distribution
1 ayıdı 1 idw 1 ask	711 maneiai megianon	Note. Access rayron Accounting Distribution

Business Object	Policy Description	Policy Store Implementation
Instance	Specialist can view payroll	Work Area
	flow for payroll flows in their	Privilege : View Payroll Flow (Data)
	payroll flow security profile	Resource: Payroll Flow Task Instance
Payroll Task	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Task
	security profile	
Payroll Task	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege : View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Task
	security profile	
Payroll Task Parameter	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can manage payroll	Work Area
	flow for legislative data groups	Privilege: Manage Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Task Parameter
	security profile	
Payroll Task Parameter	A Financial Integration	Role: Access Payroll Accounting Distribution
	Specialist can view payroll	Work Area
	flow for legislative data groups	Privilege: View Payroll Flow (Data)
	in their legislative data group	Resource: Payroll Task Parameter
	security profile	•
Person	A Financial Integration	Role: Enterprise Structures Administration
	Specialist can choose person	Privilege: Choose Person (Data)
	for persons and assignments in	Resource: Person
	their person and assignment	
	security profile	
Public Person	A Financial Integration	Role: Financial Integration Specialist
	Specialist can choose public	Privilege : Choose Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
Public Person	A Financial Integration	Role: Fixed Asset Inquiry
	Specialist can report public	Privilege : Report Public Person (Data)
	person for persons and	Resource: Public Person
	assignments in their person and	
	assignment security profile	
Receivables Automatic	A Financial Integration	Role: Financial Integration Specialist
Receipt Batch	Specialist can maintain	Privilege : Manage Receivables Receipts
	receivables automatic receipt	(Data)
	batch for the business units for	Resource: Business Unit
	which they are authorized	
Receivables Credit	A Financial Integration	Role: Financial Integration Specialist
Memo	Specialist can maintain	Privilege : Manage Receivables Activities
	receivables credit memo for the	(Data)
	business units for which they	Resource: Business Unit
D 1.1 C	are authorized	D.I. C. II. I. D. J.
Receivables Credit	A Financial Integration	Role: General Ledger Reporting
Memo	Specialist can view receivables	Privilege : View Receivables Activities (Data)
	activities for the business units	Resource: Receivables Credit Memo
	associated to the ledgers for	
D 1.1 C ":	which user is authorized	DI E
Receivables Credit	A Financial Integration	Role: Financial Integration Specialist
Memo	Specialist can view receivables	Privilege : View Receivables Activities (Data)
	credit memo for the business	Resource: Receivables Credit Memo

Business Object	Policy Description	Policy Store Implementation
	units for which they are	
	authorized	
Receivables Debit Memo	A Financial Integration	Role: Financial Integration Specialist
	Specialist can maintain	Privilege : Manage Receivables Transactions
	receivables debit memo for the	(Data)
	business units for which they	Resource: Business Unit
D : 11 T :	are authorized	
Receivables Invoice	A Financial Integration	Role: Financial Integration Specialist
	Specialist can maintain receivables invoice for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data) Resource: Business Unit
	are authorized	Resource: Dusiness Unit
Receivables Invoice	A Financial Integration	Role: General Ledger Reporting
Receivables invoice	Specialist can view receivables	Privilege: View Receivables Activities (Data)
	activities for the business units	Resource: Receivables Invoice
	associated to the ledgers for	Resource. Receivables invoice
	which user is authorized	
Receivables Invoice	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view receivables	Privilege : View Receivables Activities (Data)
	invoice for the business units	Resource: Receivables Invoice
	for which they are authorized	
Receivables	A Financial Integration	Role: Financial Integration Specialist
Miscellaneous Receipt	Specialist can maintain	Privilege: Manage Receivables Receipts
	receivables miscellaneous	(Data)
	receipt for the business units for	Resource: Business Unit
	which they are authorized	
Receivables	A Financial Integration	Role: General Ledger Reporting
Miscellaneous Receipt	Specialist can view receivables	Privilege : View Receivables Activities (Data)
	activities for the business units	Resource: Receivables Miscellaneous Receipt
	associated to the ledgers for	
Receivables	which user is authorized A Financial Integration	Polor Financial Integration Specialist
Miscellaneous Receipt	Specialist can view receivables	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data)
Wiscenaneous Receipt	miscellaneous receipt for the	Resource: Receivables Miscellaneous Receipt
	business units for which they	Resource. Receivables Wiscentaneous Receipt
	are authorized	
Receivables Receipt	A Financial Integration	Role: Financial Integration Specialist
Batch	Specialist can maintain	Privilege: Manage Receivables Receipts
	receivables receipt batch for the	(Data)
	business units for which they	Resource: Business Unit
	are authorized	
Receivables Standard	A Financial Integration	Role: Financial Integration Specialist
Receipt	Specialist can maintain	Privilege: Manage Receivables Receipts
	receivables standard receipt for	(Data)
	the business units for which	Resource: Business Unit
D	they are authorized	P.I. C. III. 1. D:
Receivables Standard	A Financial Integration	Role: General Ledger Reporting
Receipt	Specialist can view receivables	Privilege: View Receivables Activities (Data)
	activities for the business units associated to the ledgers for	Resource: Receivables Standard Receipt
	which user is authorized	
Receivables Standard	A Financial Integration	Role: Financial Integration Specialist
Receipt Receipt	Specialist can view receivables	Privilege: View Receivables Activities (Data)
1.0001pt	standard receipt for the	Resource: Business Unit
	business units that interact with	Resource. Dusiness Chit
	the bank accounts for which	

Business Object	Policy Description	Policy Store Implementation
	they are authorized	
Receiving Distribution	A Financial Integration	Role: General Ledger Reporting
_	Specialist can review receipt	Privilege : Review Receipt Accounting (Data)
	accounting for the business	Resource: Receiving Distribution
	units associated to the ledgers	
	for which user is authorized	
Receiving Distribution	A Financial Integration	Role: Financial Integration Specialist
	Specialist can view receiving	Privilege : Review Receipt Accounting (Data)
	distribution for the business	Resource: Business Unit
	units for which they are	2105042 001 2 45111055 0 1111
	authorized	
Sales Objects	A Financial Integration	Role: Trading Community Import Batch
Same of Special	Specialist can view standard	Management Management
	file import export object type	Privilege: View Standard File Import Export
	for all standard file import	Object Type
	export objects that are	Resource: Sales Objects
	accessible for trading	Resource. Sailes Objects
	community batch import	
	management duty	
Simplified Account File	A Financial Integration	Role: Trading Community Import Batch
Import Activity	Specialist can view simplified	Management Management
import richvity	account file import activity	Privilege: View Simplified Account File
	object type for all simplified	Import Activity Object Type (Data)
	account file import activities of	Resource: Simplified Account File Import
	object type	-
	'ora_import_account'	Activity
Simplified Account File	A Financial Integration	Role: Trading Community Import Batch
Import Mapping	Specialist can view simplified	Management
Import Mapping	account file import mapping	Privilege: View Simplified Account File
	object type for all simplified	Import Mapping Object Type (Data)
	account file import mappings of	
	object type	Resource: Simplified Account File Import
	'ora_import_account'	Mapping
Simplified Account File	A Financial Integration	Poles Trading Community Import Patch
Import Object	Specialist can view simplified	Role: Trading Community Import Batch Management
Import Object	account file import object type	
	for all simplified account file	Privilege: View Simplified Account File
	import objects of object type	Import Object Type (Data)
		Resource: Simplified Account File Import
Simplified Contact Eil	'ora_import_account'	Object Poles Trading Community Invest Patch
Simplified Contact File	A Financial Integration	Role: Trading Community Import Batch
Import Activity	Specialist can view simplified	Management
	contact file import activity	Privilege: View Simplified Contact File
	object type for all simplified	Import Activity Object Type (Data)
	contact file import activities of	Resource: Simplified Contact File Import
G: 1/C 1/C 2/C	object type 'ora_import_contact'	Activity
Simplified Contact File	A Financial Integration	Role: Trading Community Import Batch
Import Mapping	Specialist can view simplified	Management
	contact file import mapping	Privilege: View Simplified Contact File
	object type for all simplified	Import Mapping Object Type (Data)
	contact file import mappings of	Resource: Simplified Contact File Import
	object type 'ora_import_contact'	Mapping
Simplified Contact File	A Financial Integration	Role: Trading Community Import Batch
Import Object	Specialist can view simplified	Management
	contact file import object type	Privilege: View Simplified Contact File
	for all simplified contact file	Import Object Type (Data)
	import objects of object type	Resource: Simplified Contact File Import

Business Object	Policy Description	Policy Store Implementation
	'ora_import_contact'	Object
Simplified Household	A Financial Integration	Role: Trading Community Import Batch
File Import Activity	Specialist can view simplified	Management
	household file import activity	Privilege : View Simplified Household File
	object type for all simplified	Import Activity Object Type (Data)
	household file import activities	Resource : Simplified Household File Import
	of object type	Activity
G: 1:C: 1 II 1 1 1 1	'ora_import_household'	D. I. II. G
Simplified Household	A Financial Integration	Role: Trading Community Import Batch
File Import Mapping	Specialist can view simplified household file import mapping	Management
	object type for all simplified	Privilege : View Simplified Household File Import Mapping Object Type (Data)
	household file import mappings	Resource: Simplified Household File Import
	of object type	Mapping
	'ora_import_household'	Wapping
Simplified Household	A Financial Integration	Role: Trading Community Import Batch
File Import Object	Specialist can view simplified	Management
	household file import object	Privilege : View Simplified Household File
	type for all simplified	Import Object Type (Data)
	household file import objects of	Resource : Simplified Household File Import
	object type	Object
	'ora_import_household'	
Source System	A Financial Integration	Role: Trading Community Import Batch
Reference File Import	Specialist can view source	Management
Activity	system reference file import	Privilege : View Source System Reference File
	activity object type for all	Import Activity Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import activities of object type 'source system reference'	Import Activity
Source System	A Financial Integration	Role: Trading Community Import Batch
Reference File Import	Specialist can view source	Management Management
Mapping	system reference file import	Privilege: View Source System Reference File
71 8	mapping object type for all	Import Mapping Object Type (Data)
	source system reference file	Resource: Source System Reference File
	import mapping of object type	Import Mapping
	'source system reference'	
Source System	A Financial Integration	Role: Trading Community Import Batch
Reference File Import	Specialist can view source	Management
Object	system reference file import	Privilege : View Source System Reference File
	object type for all source	Import Object Type (Data)
	system reference file import objects of object type 'source	Resource: Source System Reference File
	system reference'	Import Object
Subledger Accounting	A Financial Integration	Role: Accounting Hub Administration
Balance	Specialist can manage	Privilege: Manage Subledger Accounting
	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	5 5
	whose account balance they	
	manage	
Subledger Accounting	A Financial Integration	Role: Subledger Accounting Manager
Balance	Specialist can manage	Privilege: Manage Subledger Accounting
	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	
	whose account balance they	

Business Object	Policy Description	Policy Store Implementation
	manage	
Subledger Accounting	A Financial Integration	Role: Subledger Accounting Reporting
Balance	Specialist can manage	Privilege: Manage Subledger Accounting
	subledger accounting balance	Balance (Data)
	for the subsidiaries or	Resource: Subledger Accounting Balance
	management segment values	
	whose account balance they	
	manage	
Subledger Application	A Financial Integration	Role: Subledger Accounting Manager
	Specialist can manage	Privilege: Manage Subledger Application
	subledger application for the	(Data)
	owning oracle fusion	Resource: Subledger Application
	accounting generating	
	subledger application.	
Subledger Application	A Financial Integration	Role: Subledger Accounting Reporting
	Specialist can manage	Privilege: Manage Subledger Application
	subledger application for the	(Data)
	owning oracle fusion	Resource: Subledger Application
	accounting generating	
	subledger application.	
Subledger Journal Entry	A Financial Integration	Role: Subledger Accounting Manager
	Specialist can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Journal Entry
	organizations, asset books or	
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Subledger Journal Entry	A Financial Integration	Role: Subledger Accounting Reporting
	Specialist can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Journal Entry
	organizations, asset books or	
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Subledger Source	A Financial Integration	Role: Subledger Accounting Manager
Transaction	Specialist can manage	Privilege: Manage Subledger Source
	subledger source transaction for	Transaction (Data)
	the business units, cost	Resource: Subledger Source Transaction
	organizations, asset books or	
	legislative data groups, and the subledger applications for	
Subledger Source	which they are authorized	Polos Cubladger Assourting Demosting
Transaction	A Financial Integration Specialist can manage	Role: Subledger Accounting Reporting
Transaction	subledger source transaction for	Privilege: Manage Subledger Source
	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Source Transaction
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Tax Defaults and	A Financial Integration	Role: Tax Configuration Inquiry
Controls	Specialist can manage	Privilege: Manage Application Tax Options
	application tax options for the	(Data)
	business units for which they	Resource: Business Unit
	Justiness units for which they	ACSOUTCE, DUSINESS UIIII

Business Object	Policy Description	Policy Store Implementation
	are authorized	
Tax Exception	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage tax	Privilege: Manage Tax Exception (Data)
	exception for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Tax Exemption	A Financial Integration	Role: Customer Account Inquiry
	Specialist can manage tax	Privilege : Manage Tax Exemption (Data)
	exemption for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	D. 1
Tax Exemption	A Financial Integration	Role: Tax Administrator
	Specialist can manage tax	Privilege: Manage Tax Exemption (Data)
	exemption for the tax setup	Resource: Business Unit
	applicable to the business units	
Tax Rate	for which they are responsible A Financial Integration	Polos Toy Configuration Inquiry
Tax Rate	Specialist can manage tax rate	Role: Tax Configuration Inquiry
	for the tax setup applicable to	Privilege: Manage Tax Rate (Data)
	the business units for which	Resource: Business Unit
	they are responsible	
Tax Recovery	A Financial Integration	Role: Tax Configuration Inquiry
Tux Recovery	Specialist can manage tax	Privilege: Manage Tax Recovery (Data)
	recovery for the tax setup	Resource: Business Unit
	applicable to the business units	Resource. Business Cint
	for which they are responsible	
Tax Rule	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage tax rule	Privilege : Manage Tax Rule (Data)
	for the tax setup applicable to	Resource: Business Unit
	the business units for which	
	they are responsible	
Tax Status	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage tax	Privilege: Manage Tax Status (Data)
	status for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Taxable Transaction	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage taxable	Privilege : Manage Taxable Transaction (Data)
	transaction for the business	Resource: Business Unit
	units for which they are	
m # 0	authorized	
Trading Community	A Financial Integration	Role: Customer Account Inquiry
Customer Account	Specialist can view customer	Privilege : View Customer Account (Data)
	account for all customer	Resource: Trading Community Customer
T. 1. C	accounts in the enterprise	Account
Trading Community	A Financial Integration	Role: Customer Account Inquiry
Customer Account	Specialist can view customer	Privilege: View Customer Account
Relationship	account relationship for all	Relationship (Data)
	customer account relationships	Resource: Trading Community Customer
Tas din a Communit	in the enterprise	Account Relationship
Trading Community	A Financial Integration	Role: Customer Account Inquiry
Customer Account Site	Specialist can view customer	Privilege: View Customer Account Site (Data)
	account site for all customer	Resource: Trading Community Customer
Trading Comments	account sites in the enterprise	Account Site
Trading Community	A Financial Integration	Role: Customer Account Inquiry
Customer Account Site	Specialist can view customer	

Business Object	Policy Description	Policy Store Implementation
Use	account site use for all	Privilege: View Customer Account Site Use
	customer account site uses in	(Data)
	the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community Org	A Financial Integration	Role: Supplier Profile Inquiry
Address Email Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Org Address
	community contact preferences	Email Contact Preference
	not of type legal.	
Trading Community Org	A Financial Integration	Role: Supplier Profile Inquiry
Address Phone Contact	Specialist can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
Totalia Communit	not of type legal.	D 1 C 1' D C'1 I '
Trading Community Organization Address	A Financial Integration Specialist can manage trading	Role: Supplier Profile Inquiry
Contact Preference	community legal contact	Privilege: Manage Trading Community Legal
Contact Frereience	preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Organization Address Contact Preference
	not of type legal.	Address Contact Fleterence
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Organization Email	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Email Contact Preference
	not of type legal.	Zman condet reference
Trading Community	A Financial Integration	Role: Customer Account Inquiry
Organization Party	Specialist can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Integration	Role: Fixed Asset Inquiry
Organization Party	Specialist can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Integration	Role: Fixed Asset Transaction Management
Organization Party	Specialist can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	1	Party
Trading Community	A Financial Integration	Role: Payables Invoice Import Submission
Organization Party	Specialist can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
T 1: C :	ATT	Party
Trading Community	A Financial Integration	Role: Payables Invoice Inquiry
Organization Party	Specialist can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource : Trading Community Organization
T 1: C ::	AT	Party
Trading Community	A Financial Integration	Role: Payee Bank Account Management
Organization Party	Specialist can view trading	Privilege : View Trading Community

Business Object	Policy Description	Policy Store Implementation
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Organization Party	Specialist can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Organization Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences not of type legal.	Phone Contact Preference
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Party	Specialist can view trading	Privilege: View Trading Community Contact
	community contact for all	(Data)
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts	
	created by partners.	
Trading Community	A Financial Integration	Role: Customer Account Inquiry
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
T 1' C '	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Integration	Role: Fixed Asset Inquiry
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all people in the enterprise	(Data)
Trading Community	A Financial Integration	Resource: Trading Community Party Role: Fixed Asset Transaction Management
Party	Specialist can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Integration	Role: Payables Invoice Import Submission
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Integration	Role: Payables Invoice Inquiry
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Integration	Role: Payee Bank Account Management
Party	Specialist can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
Trading Committee	people in the enterprise	Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading	Role: Supplier Profile Inquiry Privilege: View Trading Community Person
1 arry	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Party	Specialist can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	prospects.	
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
Party	Specialist can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Person Address Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Contact Preference
	not of type legal.	
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Person Address Phone	Specialist can manage trading	Privilege: Manage Trading Community Legal
Contact Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Person Email Contact	Specialist can manage trading	Privilege: Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person Email
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Person Phone Contact	Specialist can manage trading	Privilege : Manage Trading Community Legal
Preference	community legal contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Person Phone
	community contact preferences	Contact Preference
	not of type legal.	
Trading Community	A Financial Integration	Role: Customer Account Inquiry
Relationship	Specialist can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
To die Communit	relationships in the enterprise	D. I. E. C. L. I. C. C. L. I. C.
Trading Community	A Financial Integration	Role: Financial Integration Specialist
Relationship	Specialist can view trading	Privilege: View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource : Trading Community Relationship
Trading Community	relationships in the enterprise A Financial Integration	Role: Supplier Profile Inquiry
Relationship	Specialist can view trading	1 7
Ketanonship	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data) Resource: Trading Community Relationship
	relationships in the enterprise	Resource. Trading Community Relationship
	except partner contact	
	relationships, or relationships	
	created by partners	
Transaction Tax	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage	Privilege: Manage Transaction Tax (Data)
	transaction tax for the tax setup	Resource: Business Unit
	applicable to the business units	Zazzanie. Dubinesa Chit
	for which they are responsible	
Withholding Tax	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage	Privilege: Manage Transaction Tax (Data)
	transaction tax for the	Resource: Business Unit
	withholding tax setup	
	applicable to the business	
i	unit(s) they are responsible for	

Business Object	Policy Description	Policy Store Implementation
Withholding Tax	A Financial Integration	Role: Tax Configuration Inquiry
Exception	Specialist can manage tax	Privilege: Manage Tax Exception (Data)
	exception for the withholding	Resource: Business Unit
	tax setup applicable to the	
	business unit(s) they are	
	responsible for	
Withholding Tax Rate	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage tax rate	Privilege: Manage Tax Rate (Data)
	for the withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Rule	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage tax rule	Privilege: Manage Tax Rule (Data)
	for the withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Status	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage tax	Privilege: Manage Tax Status (Data)
	status for the withholding tax	Resource: Business Unit
	setup applicable to the business	
	unit(s) they are responsible for	

Privacy

This table lists data security policies for Privacy for the job role **Financial Integration Specialist**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Financial Integration	Role: Customer Account Inquiry
	Specialist can manage party tax	Privilege: Manage Party Tax Profile (Data)
	profile for any party tax profile	Resource: Party Tax Profile
	defined in the enterprise	-
Party Tax Profile	A Financial Integration	Role: Supplier Profile Inquiry
	Specialist can manage party tax	Privilege : Manage Party Tax Profile (Data)
	profile for any party tax profile	Resource: Party Tax Profile
	defined in the enterprise	
Party Tax Profile	A Financial Integration	Role: Tax Administrator
	Specialist can manage party tax	Privilege : Manage Party Tax Profile (Data)
	profile for any party tax profile	Resource: Party Tax Profile
	defined in the enterprise	
Party Tax Profile	A Financial Integration	Role: Customer Account Inquiry
	Specialist can manage party tax	Privilege: Manage Party Tax Profile
	profile taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Supplier	A Financial Integration	Role : Supplier Profile Inquiry
	Specialist can maintain supplier	Privilege: Maintain Supplier Corporate
	corporate identifiers for all	Identifiers (Data)
	suppliers for nonindividual	Resource: Supplier
	types in the enterprise	
Supplier	A Financial Integration	Role: Tax Administrator
	Specialist can maintain supplier	Privilege: Maintain Supplier Individual

Business Object	Policy Description	Policy Store Implementation
	individual identifiers pii for all	Identifiers PII (Data)
	supplier sites in the enterprise	Resource: Supplier
Supplier	A Financial Integration	Role: Tax Administrator
	Specialist can maintain supplier	Privilege: Maintain Supplier Individual
	individual identifiers pii for all	Identifiers PII (Data)
	suppliers in the enterprise	Resource: Supplier
Supplier	A Financial Integration	Role: Tax Administrator
	Specialist can maintain supplier	Privilege: Maintain Supplier Individual
	individual identifiers pii for all	Identifiers PII (Data)
	suppliers of type individual in	Resource: Supplier
	the enterprise	
Tax Registration	A Financial Integration	Role: Customer Account Inquiry
	Specialist can manage tax	Privilege : Manage Tax Registration (Data)
	registration for any tax	Resource: Tax Registration
	registration defined in the	
	enterprise	
Tax Registration	A Financial Integration	Role : Supplier Profile Inquiry
	Specialist can manage tax	Privilege : Manage Tax Registration (Data)
	registration for any tax	Resource: Tax Registration
	registration defined in the	
	enterprise	
Tax Registration	A Financial Integration	Role: Tax Administrator
	Specialist can manage tax	Privilege : Manage Tax Registration (Data)
	registration for any tax	Resource: Tax Registration
	registration defined in the	
	enterprise	
Taxable Transaction	A Financial Integration	Role: Tax Configuration Inquiry
	Specialist can manage taxable	Privilege: Manage Taxable Transaction
	transaction for any taxable	(Data)
	transaction existing in the	Resource: Taxable Transaction
Tanding Consumate	enterprise	D-1 C1' D C'1 I
Trading Community	A Financial Integration	Role: Supplier Profile Inquiry
Person Phone	Specialist can view trading	Privilege : View Trading Community Person
	community person mobile	Mobile Phone Number
	phone number for all trading	Resource : Trading Community Person
	community person mobile phone numbers	Phone
Withholding Party Tax	A Financial Integration	Pole: Customer Assount Inquiry
Profile	Specialist can manage party tax	Role: Customer Account Inquiry
FIOINE	profile taxpayer identifier for	Privilege: Manage Party Tax Profile
	organizations of type individual	Taxpayer Identifier (Data)
	party tax profile taxpayer	Resource : Withholding Party Tax Profile
	identifier defined in the	
	enterprise.	
	Charpinst.	

Job Role: Financial Supply Chain Manufacturing Application Administrator

Individual responsible for administration of the financials supply chain and manufacturing pillar.

Duties

This table lists the duties assigned directly and indirectly to the job role **Financial Supply Chain Manufacturing Application Administrator**.

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application Deployment	Manages application instance configurations and enterprise
Administration	applications.
Application Diagnostic Test	Selects and runs diagnostic tests, enters input parameters for
Execution	diagnostic test runs.
Application Diagnostic Test	Reviews diagnostic test run status and test reports.
Reporting	
Application Diagnostic Test	Selects and schedules diagnostic tests, enters input parameters for
Scheduling	diagnostic test runs.
Application Diagnostics Advanced	Selects, runs, and schedules diagnostic tests, reviews diagnostic test
User	status and reports, and adds diagnostic test results to application
	incidents.
Application Diagnostics Data	Runs application diagnostic test data and views resulting reports,
Advanced	associated with advanced users.
Application Diagnostics Data	Runs application diagnostic test data and views application
Regular	diagnostic test report data.
Application Diagnostics Data	Views application diagnostic test report data.
Viewer	
Application Diagnostics Regular	Selects and runs diagnostic tests. Reviews diagnostic test status and
User	reports. Does not schedule diagnostic tests or add test results to
	application incidents.
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.
Application Implementation	Manages implementation projects. Also responsible for assigning
Management	task owners, but does not perform setup tasks.
Application Registration	Maintains application metadata such as provisioning
	configurations, enterprise applications, domains, and application
	components such as pillars, environment types, module types, and
	middleware components.
Application World Reference	Manages application reference industry, territory, time zone,
Administration	currency, and language, including natural and ISO language.
Attachments User	UCM application role for access to attachments using the integrated
DOD 16	user interface or the standalone product.
B2B Messaging Administration	This user is a member of an organization who has delegated
	administration responsibilities.
BI Applications Administrator	Duty Role to administer and manage Business Intelligence
	Applications. This Duty Role provides access to the BI
	Applications Configuration Manager and to the BI Data Warehouse
Dill M. C. D. C. C.	Administration Console.
Bill Management Registration	Manage customer registration.
Management	Marria D'II Marria de Catalantia de
Bill Management Setup	Manages Bill Management Setup objects.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
g	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
Bussiness Process Engineering	This role grants a user the privilege to perform administrative
Human Taskflow Administration	actions in the workflow functionality via the worklist UI. A user in
Tunian Tushirow Tushimsuation	this role will be able to view all tasks in the system, recover errored
	(incorrectly assigned) tasks, create approval groups and edit task
	configuration / rules DT@RT UI (both AMX functionality) This is
	a business administrator type role. This role is granted to
	SOAAdmin.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Carrier Management	Manages setup of carriers including defining carriers, carrier
	contacts, and shipping methods.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive
	flexfields.
Collaboration Messaging Manager	This user is a member of an organization who has delegated
	manager responsibilities.
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup
	responsibilities.
Collections Administration	Maintains Collection setups.
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling
	Environment.
Contract Management Across All	Permits an application using the CRM application ID to manage
Contracts Web Service	contracts across all business units.
Contract Setup	Contract Setup
Corporate Card Account	Administers corporate card travel programs and procurement card
Administration	programs. Manages new, active, and terminated employee
	accounts.
Cost Management Administration	Performs cost management application setups and administration.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts
	and customer account sites.
Customer Payment Instrument	Manages customer bank accounts and credit cards and other
Management	payment details.
Download data for Brazil SEFAZ	Allows to download data exported from brazil SEFAZ partner
Partner Messages Export	messages related data.
Download data for OAGIS10	Allows to download data exported from OAGIS10 partner
Partner Messages Export	messages related data.
Download data for OAGIS7	Allows to download data exported from OAGIS7 partner messages
Partner Messages Export	related data.
Download data from Order	Allows to download file exported from order orchestration and
Orchestration and Planning Data	planning.
Collection Export	
Enterprise Structures	Administer all enterprise structure related setup objects including
Administration	charts of accounts, calendars, currencies, ledgers, legal entities,
	legal jurisdictions and business units.
Expenses Administration	Manages company's expense reporting system, including policies
	and processes.
External Connectivity	Sets up features allowing electronic communication with an
Configuration Administration	external party, such as a bank or credit card processor.
FSCM Load Interface	Manages load interface file for import
Administration	

Duty Role	Description
Facility Schedule Management	Duty role for managing facility schedules.
Financials Administration for	Configure Brazil country specific functionality for Financials.
Brazil	
Fiscal Document Data Entry	Capturing the Fiscal Documents into the System
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup tasks and task lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.
Geography Administration	Grants privileges to set up geographies
Global Access for Secured	Placeholder role to provide elevated access to values sets that are
Accounting KFF Segment Values	secured by customers in Accounting KFF segments.
Grants Management	Configures business unit implementation options, reference types,
Administration	grants personnel, keywords, institutions, and other setup objects.
Import Chart Of Accounts	Allows import of the chart of accounts.
Import Customer	Allows access to import customer.
Import Tax Rate	Allows import of tax rate.
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.
Inventory Administration	Configures all setup-related activities for inventory management.
Item Inquiry	Queries and views items in the enterprise.
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage Pedigree and Serialization System Setup	Duty role to manage Pedigree and Serialization Setup Information.
Manage Serial Destination for	Duty role to manage Serial Destination.
Pedigree and Serialization	
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Marketing Campaign Management	Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.
Marketing Execution Management	Manages the execution of secured marketing campaigns. Manages
	secured marketing responses including response import and converting responses to sales leads and opportunities. Schedules
	and monitors processes to record response interactions and create trading community members from suspects. Manages the execution
	of secured marketing campaigns. Manages secured marketing
	responses including response import and converting responses to sales leads and opportunities. Schedules and monitors processes to
	record response interactions and create trading community
	members from suspects.
Negotiation Viewing	View the negotiation summary and details pages.
Opportunity Administration	Administers all aspects of the application, including some setup.
	This role is for opportunity administrators.

Duty Role	Description
Orchestration Infrastructure	Allows access to administrative pages and functions for the
Administration	orchestration infrastructure elements that can be used by other
	applications.
Order Orchestration	Allows access to order orchestration or order promising setup tasks.
Administration	
Order Promising Management	Manages order promising activities, including the scheduling and
	rescheduling of order fulfillment lines, and reviews data related to
Deat. Terror and Literation and Different	promising fulfillment lines.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables
1 ayables Administration	application.
Payables Invoice Import	Submits Oracle Fusion Payables invoice import program.
Submission	a second control of second conference of second con
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Payments Data Security	Manages security features, such as encryption and masking of
Administration	sensitive data like credit card or bank account numbers.
Payments Disbursement	Sets up features allowing disbursement of funds for supplier
Administration	payments, customer refunds, and employee expense reports.
Payments Funds Capture	Sets up features allowing payee-initiated payment transactions,
Administration	such as customer payments by credit card or bank account transfer.
Planning Administration	Configures and manages planning set up, data collection and order
N CHAID	promising server processes.
Planning Collected Data	Manages data collection processes and verifies collected data.
Management Pricing Setup Management	Manages setup required for price execution. This includes setting
Fricing Setup Wanagement	up price elements, pricing bases, pricing charges, pricing message
	and tokens, pricing matrix types, pricing totals, rounding rules,
	result presentation templates, process assignments, pricing
	parameters, pricing descriptive flexfields and pricing lookups.
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub.
	Duty role includes all setup duty roles available for this product and
	inherits setup duty roles from Oracle Fusion Product and Catalog
	Management.
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model.
	Duty role includes all setup duty roles available for this product.
Project Execution Application	Performs setup tasks such as defining progress thresholds, default
Administration	calendar options for projects and resources, enterprise codes for
	projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources,
	project roles, resource pools, target utilization percentages, and
	project enterprise resource maintenance conditions. Initiates
	processes to maintain the project resource search index.
Project Financial Application	Performs setup tasks for project costing and manages project
Administration	costing business objects such as expenditure type, expenditure
	categories, rate schedules, and burden schedules. Performs setup
	tasks for contract billing and project performance reporting.
	Configures project plan types, financial plan types, spread curves,
	and period profiles. Configures setup options for integrating with
Drainat Danauman Assissant	external scheduling applications.
Project Resource Assignment	Directly assigns a resource to a project without approval from the
	resource manager. Edits project resource assignment attributes such as from and to dates, effort, allocation percentage, and cost and bill
	rates.
Purchasing Administration	Perform setup tasks including defining procurement configuration,
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

Duty Role	Description	
	procurement agents, approved supplier list statuses, document	
	styles, change order templates, line types, carriers, UN numbers,	
	and hazard classes.	
Receivables Administration	Manages Receivables setup activities.	
Receiving Administration	Configures receiving parameters to specify default receiving	
	options for an inventory organization.	
Resource Administration	Administers resource information.	
Resource Organization	Administers resource organizations.	
Administration		
Revenue Management	Manages Revenue Management setup activities.	
Configuration Administration		
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA	
	Rules Composer. This is a business administrator type role. Any	
	team using the Rules Composer would need to grant this role to	
	their admin enterprise role. This role is granted to SOAAdmin and	
	BPMWorkflowAdmin. By default this application role is granted to	
	"Administrators" enterprise role.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast items, sales forecast	
Management	adjustments, and sales forecast item adjustments. Additional duties	
	include exporting forecast information and managing forecasts on	
Calcal and Dunancian	behalf of other users.	
Sales Lead Processing	Processes sales leads including managing, importing, and assigning	
Calas I and Ossalification	sales lead activities. Qualifies sales leads to determine the sales readiness of the lead.	
Sales Lead Qualification	`	
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of all the leads	
Supervision Shipping Administration	in your reporting hierarchy. Manages all setup tasks necessary to implement and maintain	
Shipping Administration	Oracle Fusion Shipping.	
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost	
	factor lists, and other administrative operations.	
Supplier Profile Inquiry	View supplier profile information.	
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a	
	supplier.	
Supplier Qualification	An enterprise user can set up supplier qualification questions, areas,	
Administration	and models.	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	
Supply Chain Common Web	Provides web service access to supply chain common to perform	
Service	activities such as viewing inventory organizations, plant	
	parameters, carriers and units of measure list of values.	
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.	
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.	
Tax Administration	Sets up transaction tax content including regime to rate	
	configuration, rules, tax determinants, configuration options and	
	party tax profiles.	
Trading Community Data Quality	Configures, reviews, and edits predefined data quality server	
Administration	configurations and the predefined matching, synchronization, and	
	cleansing configurations.	
Trading Community Import Batch Management	Manages trading community data import batches.	
Trading Community Import Process Management	Manages trading community data import batch processes.	
Trading Partner B2B Administrator	Trading partner (Supplier or Customer) responsible for accessing	
	self service tools and who is given delegated user administration	

Duty Role	Description
	responsibilities.
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard,
	interclass, and intraclass UOM conversions.
Upload data for B2B Configuration	Allows to upload data file to import B2B Configuration related
Import	data.
Upload data for Brazil SEFAZ	Allows to upload data file to import brazil SEFAZ partner
Partner Messages Import	messages related data.
Upload data for Brazil SEFAZ	Allows to upload data file to import brazil SEFAZ supplier
Supplier Messages Import	messages related data.
Upload data for General Ledger	Allows to upload data file to import chart of account segment
Import	values and hierarchies.
Upload data for Grants	Allows to upload data file to import Grants Management related
Management Import	data.
Upload data for OAGIS10 Partner	Allows to upload data file to import OAGIS10 partner messages related data.
Messages Import Upload data for OAGIS7 Partner	Allows to upload data file to import OAGIS7 partner messages
Messages Import	related data.
Upload data for Order	Allows to upload data file to import collected data for order
Orchestration and Planning Data	orchestration and planning.
Collection Import	orenestration and planning.
Upload data for Project Billing	Allows to upload data file to import project billing related data.
Import	This is to aprove and the to import project ching related data.
Upload data for Project Control	Allows to upload data file to import Project Control related data.
Import	
Upload data for Project Costing	Allows to upload data file to import project costing data.
Import	
Upload data for Project Enterprise	Allows to upload data file to import projects enterprise resources.
Resource Import	
Upload data for Project Foundation	Allows to upload data file to import Project Foundation related
Import	data.
Upload data for Project	Allows to upload data file to import project management data.
Management Import	Aller of a shall be Classes (D. C. D. C. D
Upload data for Project Resource	Allows to upload data file to import Project Resource Management
Management Import	related data.
Upload data for Project Setup Import	Allows to upload data file to import project setup related data.
Upload data for Receivables	Allows to upload data file to import customers.
Import	Amows to upload data file to import customers.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment
opioud dam for Supplier Import	and supplier contact
Upload data for Tax Import	Allows to upload data file to import tax related data.
Upload security credential files for	Allows upload of wallet and key file to Payments credential store.
Payments Import	1
Withholding Tax Administration	Sets up withholding tax content including regime to rate
	configuration, rules, tax determinants, configuration options and
	party tax profiles.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Financial Supply** Chain Manufacturing Application Administrator.

Financial Supply Chain Manufacturing Application Administrator
Financial Application Administrator
Accounting Hub Administration

Business Intelligence Consumer

Application Diagnostics Advanced User

Application Diagnostics Advanced User

Application Diagnostic Test Scheduling

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Data Advanced

Application Diagnostics Regular User

Application Diagnostics Data Regular

Application Diagnostics Regular User

Application Diagnostic Test Execution

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application Diagnostics Viewer

Application Diagnostics Data Viewer

Application Diagnostics Viewer

Application Diagnostic Test Reporting

Application World Reference Administration

Bill Management Setup

Bill Management Registration Management

Budgetary Control Administration

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Cash Management Administration

Customer Account Inquiry

Functional Setups

Collections Administration

Corporate Card Account Administration

Functional Setups

Payee Bank Account Management

FSCM Load Interface Administration

Enterprise Structures Administration

Accounting Hub Administration

Business Intelligence Consumer

Application World Reference Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Fixed Asset Inquiry

Customer Account Inquiry

Payables Invoice Inquiry

Functional Setups

Legal Entities Administration

Functional Setups

Expenses Administration

Functional Setups

External Connectivity Configuration Administration

Financials Administration for Brazil

Fixed Asset Administration

General Accounting Functional Administration

Accounting Hub Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Functional Setups

Manage General Ledger Accounting Period Status

General Ledger Technical Administration

Functional Setups

Import Chart Of Accounts

Import Customer

Import Tax Rate

Legal Entities Administration

Functional Setups

Manage Users

Manage User Account

Link User Name to Person

Pavables Administration

Functional Setups

Payments Data Security Administration

Payments Disbursement Administration

Payments Funds Capture Administration

Receivables Administration

Customer Maintenance

Customer Account Inquiry

Customer Payment Instrument Management

FSCM Load Interface Administration

Party Taxpaver Identifier PII

Trading Community Import Batch Management

Trading Community Import Process Management

FSCM Load Interface Administration

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Resource Organization Administration

Trading Community Data Quality Administration

Revenue Management Configuration Administration

Tax Administration

Customer Account Inquiry

FSCM Load Interface Administration

Party Taxpayer Identifier PII

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Upload data for General Ledger Import

Upload data for Receivables Import

Upload data for Tax Import

Upload security credential files for Payments Import

Withholding Tax Administration

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Incentive Compensation Application Administrator

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Functional Setups

Procurement Application Administrator

Application World Reference Administration

B2B Messaging Administration

Collaboration Messaging Manager

Collaboration Messaging Setup

SOA Infra Designer

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

Functional Setups

Manage Users

Manage User Account

Link User Name to Person

Payables Invoice Import Submission

FSCM Load Interface Administration

Purchasing Administration

Sourcing Administration

Supplier Qualification Administration

Upload data for Supplier Import

Project Application Administrator

Business Process Human Taskflow Administration Duty

Bussiness Process Engineering Human Taskflow Administration

Contract Setup

Resource Administration

Application World Reference Administration

Link User Name to Person

Manage Users

Manage User Account

Link User Name to Person

Use User Details Service

FSCM Load Interface Administration

Functional Setups

Grants Management Administration

Manage Projects Accounting Period Status

Manage Users

Manage User Account

Link User Name to Person

Project Execution Application Administration

Project Financial Application Administration

Project Resource Assignment

Upload data for Grants Management Import

Upload data for Project Billing Import

Upload data for Project Control Import

Upload data for Project Costing Import

Upload data for Project Enterprise Resource Import

Upload data for Project Foundation Import

Upload data for Project Management Import

Upload data for Project Resource Management Import

Upload data for Project Setup Import

Sales Forecasting Delegated Management

Supply Chain Application Administrator

Application Implementation Administrator

Application Deployment Administration

Application Implementation Management

Application Registration

BI Applications Administrator

Functional Setup Objects Provider

Application World Reference Administration

B2B Administrator

B2B Messaging Administration

Collaboration Messaging Manager

Collaboration Messaging Setup

SOA Infra Designer

B2B Messaging Administration

Collaboration Messaging Manager

Collaboration Messaging Setup

SOA Infra Designer

Cost Management Administration

Functional Setups

Download data for Brazil SEFAZ Partner Messages Export

Download data for OAGIS10 Partner Messages Export

Download data for OAGIS7 Partner Messages Export

Download data from Order Orchestration and Planning Data Collection Export

Enterprise Structures Administration

Accounting Hub Administration

Business Intelligence Consumer

Application World Reference Administration

Business Intelligence Consumer

Customer Account Inquiry

FSCM Load Interface Administration

Fixed Asset Inquiry

Customer Account Inquiry

Payables Invoice Inquiry

Functional Setups

Legal Entities Administration

Functional Setups

FSCM Load Interface Administration

Facility Schedule Management

Functional Setups

Inventory Administration

Facility Schedule Management

Functional Setups

Inventory ABC Analysis

Functional Setups

Item Inquiry

Item Inquiry

Unit of Measure Management

Functional Setups

Item Inquiry

Item Management

Manage Pedigree and Serialization System Setup

Manage Serial Destination for Pedigree and Serialization

Orchestration Infrastructure Administration

Functional Setups

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Orchestration Infrastructure Administration

Functional Setups

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Order Orchestration Administration

B2B Messaging Administration

Collaboration Messaging Manager

Collaboration Messaging Setup

SOA Infra Designer

Functional Setups

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Pricing Setup Management

Product Configurator Manager

Configurator Reviewing

Functional Setups

Item Inquiry

Product Hub Administration

Product Model Administration

FSCM Load Interface Administration

Functional Setups

Receiving Administration

B2B Messaging Administration

Collaboration Messaging Manager

Collaboration Messaging Setup

SOA Infra Designer

Functional Setups

Item Inquiry

Shipping Administration

Carrier Management

Functional Setups

Geography Administration

Item Inquiry

Supply Chain Common Web Service

Synchronize Product Lot for Pedigree and Serialization

Synchronize Product for Pedigree and Serialization

Trading Partner B2B Administrator

Trading Partner B2B Administrator

Unit of Measure Management

Functional Setups

Item Inquiry

Upload data for B2B Configuration Import

Upload data for Brazil SEFAZ Partner Messages Import

Upload data for Brazil SEFAZ Supplier Messages Import

Upload data for OAGIS10 Partner Messages Import

Upload data for OAGIS7 Partner Messages Import

Upload data for Order Orchestration and Planning Data Collection Import

Web Services Application Identity for SCM

Attachments User

CRM Stage Write

Attachments User

CRM Stage Write

B2B Messaging Administration

Collaboration Messaging Manager

Collaboration Messaging Setup

SOA Infra Designer

Contract Management Across All Contracts Web Service

Item Inquiry

Negotiation Viewing

Fiscal Document Data Entry

B2B Messaging Administration

Collaboration Messaging Manager

Collaboration Messaging Setup

SOA Infra Designer

Global Access for Secured Accounting KFF Segment Values

Item Inquiry

Marketing Campaign Management

Marketing Execution Management

Opportunity Administration

Order Promising Management

Sales Lead Processing

Sales Lead Oualification

Sales Lead Qualification Supervision

Trading Community Import Batch Management

Trading Community Import Process Management

Sales Lead Qualification

Sales Lead Qualification Supervision

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Supplier Profile Inquiry as Supplier

Trading Partner B2B Administrator

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **Financial Supply Chain Manufacturing Application Administrator**.

Aggregate Privilege	Description
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period
	status.
Manage Projects Accounting Period Status	Manages Oracle Fusion Projects period status.
Use User Details Service	Creates or updates users during person
	synchronizations.

Privileges

This table lists privileges granted to duties of the job role Financial Supply Chain Manufacturing Application Administrator.

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Activate Subledger Journal
Administration	source system.	Entry Rule Set Assignments
Accounting Hub	Configures the accounting hub for a	Create Journal Entries for
Administration	source system.	New Reporting Currency or
	•	Secondary Ledger
Accounting Hub	Configures the accounting hub for a	Create and Assign
Administration	source system.	Subledger Standard Source
Accounting Hub	Configures the accounting hub for a	Define Subledger
Administration	source system.	Application
Accounting Hub	Configures the accounting hub for a	Define Subledger
Administration	source system.	Transaction Account Type
Accounting Hub	Configures the accounting hub for a	Generate Objects for
Administration	source system.	Subledger Transaction
Training attor	source system.	Account Type
Accounting Hub	Configures the accounting hub for a	Import Subledger Balance
Administration	source system.	for Supporting Reference
Accounting Hub	Configures the accounting hub for a	Import Subledger Control
Administration	source system.	Balance
Accounting Hub	Configures the accounting hub for a	Manage All Application
Administration	source system.	Profile Values
Accounting Hub	Configures the accounting hub for a	Manage Application
Administration		Common Lookup
Accounting Hub	source system.	
	Configures the accounting hub for a	Manage Application Set-
Administration	source system.	Enabled Lookup
Accounting Hub	Configures the accounting hub for a	Manage Application
Administration	source system.	Standard Lookup
Accounting Hub	Configures the accounting hub for a	Manage Subledger Account
Administration	source system.	Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Attribute
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Class Usage
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Existing Scope
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Method
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Option
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Application Transaction
		Object
Accounting Hub	Configures the accounting hub for a	Manage Subledger Custom
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Description Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger Formula
Administration	source system.	
Accounting Hub	Configures the accounting hub for a	Manage Subledger Journal
Administration	source system.	Entry Rule Set
Accounting Hub	Configures the accounting hub for a	Manage Subledger Journal
Administration	source system.	Line Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger Mapping
Administration	source system.	Set
Accounting Hub	Configures the accounting hub for a	Manage Subledger Mapping
Administration	source system.	Set Value

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Manage Subledger Standard
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Supporting Reference
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Transaction Account
Tidilinistration	source system.	Definition
Accounting Hub	Configures the accounting hub for a	Purge Accounting Event
Administration	source system.	Diagnostic Data
Accounting Hub	Configures the accounting hub for a	Review Subledger Account
Administration	source system.	Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Attribute
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Method
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Option
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Application
Accounting Hub	Configures the accounting hub for a	
C		Review Subledger Custom
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Description Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger Formula
Administration	source system.	D : C 11 1 1 1
Accounting Hub	Configures the accounting hub for a	Review Subledger Journal
Administration	source system.	Entry Rule Set
Accounting Hub	Configures the accounting hub for a	Review Subledger Journal
Administration	source system.	Line Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger Mapping
Administration	source system.	Set
Accounting Hub	Configures the accounting hub for a	Review Subledger Standard
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Supporting Reference
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Transaction Account
		Definition
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Transaction Account Type
Accounting Hub	Configures the accounting hub for a	Submit Accounting Event
Administration	source system.	Diagnostic Report
Accounting Hub	Configures the accounting hub for a	Update Subledger
Administration	source system.	Accounting Balance
Accounting Hub	Configures the accounting hub for a	Update Subledger
Administration	source system.	Application
Application Deployment	Manages application instance	Activate Optional Enterprise
Administration	configurations and enterprise	Application
	applications.	
Application Deployment	Manages application instance	Manage Application
Administration	configurations and enterprise	Instance
	applications.	
Application Deployment	Manages application instance	Manage Application Portlet
Administration	configurations and enterprise	Registration
	applications.	

Granted Role	Granted Role Description	Privilege
Application Deployment	Manages application instance	Manage Database
Administration	configurations and enterprise	
	applications.	
Application Deployment	Manages application instance	Manage Deployed Domain
Administration	configurations and enterprise	
	applications.	
Application Deployment	Manages application instance	Manage Enterprise
Administration	configurations and enterprise	Environment
A 1' (' D 1	applications.	D : T 1 II: 1
Application Deployment	Manages application instance	Review Topology Hierarchy
Administration	configurations and enterprise	
Application Danlayment	applications. Manages application instance	Satur and Maintain
Application Deployment Administration	configurations and enterprise	Setup and Maintain Applications
Administration	applications.	Applications
Application Diagnostic Test	Selects and runs diagnostic tests, enters	Cancel Application
Execution	input parameters for diagnostic test runs.	Diagnostic Test Run
Application Diagnostic Test	Selects and runs diagnostic tests, enters	Run Application Diagnostic
Execution Example 16st	input parameters for diagnostic test runs.	Test
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Run Status
Application Diagnostic Test	Reviews diagnostic test run status and test	View Application
Reporting	reports.	Diagnostic Test Report
Application Diagnostic Test	Selects and schedules diagnostic tests,	Schedule Application
Scheduling	enters input parameters for diagnostic test	Diagnostic Test
-	runs.	
Application Diagnostics	Selects, runs, and schedules diagnostic	Add Application Diagnostic
Advanced User	tests, reviews diagnostic test status and	Test Results to Incidents
	reports, and adds diagnostic test results to	
	application incidents.	
Application Diagnostics	Reviews diagnostic test run status and test	Access Application
Viewer	results.	Diagnostic Dashboard
Application Diagnostics Viewer	Reviews diagnostic test run status and test results.	Search Application
	Performs all Oracle Fusion Functional	Diagnostic Test Administer Sandbox
Application Implementation Administrator	Setup Manager duties.	Administer Sandbox
Application Implementation	Performs all Oracle Fusion Functional	Configure Setup UI
Administrator	Setup Manager duties.	Configure Setup Of
Application Implementation	Performs all Oracle Fusion Functional	Manage Comparison
Administrator	Setup Manager duties.	Processes
Application Implementation	Performs all Oracle Fusion Functional	Manage Configuration
Administrator	Setup Manager duties.	Packages
Application Implementation	Performs all Oracle Fusion Functional	Manage Setup Data Export
Administrator	Setup Manager duties.	and Import Processes
Application Implementation	Performs all Oracle Fusion Functional	Perform Quick Setup
Administrator	Setup Manager duties.	
Application Implementation	Performs all Oracle Fusion Functional	Setup and Maintain
Administrator	Setup Manager duties.	Applications
Application Implementation	Performs all Oracle Fusion Functional	Submit Export Setup Data
Administrator	Setup Manager duties.	Process
Application Implementation	Performs all Oracle Fusion Functional	Submit Import Setup Data
Administrator	Setup Manager duties.	Process
Application Implementation	Performs all Oracle Fusion Functional	View Administration Link
Administrator	Setup Manager duties.	Configura October 5
Application Implementation	Manages implementation projects. Also	Configure Oracle Fusion

Granted Role	Granted Role Description	Privilege
Management	responsible for assigning task owners, but	Applications Offering
	does not perform setup tasks.	
Application Implementation	Manages implementation projects. Also	Gather Implementation
Management	responsible for assigning task owners, but	Requirements
	does not perform setup tasks.	
Application Implementation	Manages implementation projects. Also	Manage Implementation
Management	responsible for assigning task owners, but	Project
	does not perform setup tasks.	
Application Implementation	Manages implementation projects. Also	Review Applications
Management	responsible for assigning task owners, but	Offering
	does not perform setup tasks.	
Application Implementation	Manages implementation projects. Also	Review Implementation
Management	responsible for assigning task owners, but	Project Overview
	does not perform setup tasks.	
Application Implementation	Manages implementation projects. Also	Setup and Maintain
Management	responsible for assigning task owners, but	Applications
	does not perform setup tasks.	
Application Registration	Maintains application metadata such as	Manage Cluster
	provisioning configurations, enterprise	
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
	components.	
Application Registration	Maintains application metadata such as	Manage Composites
	provisioning configurations, enterprise	
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
	components.	
Application Registration	Maintains application metadata such as	Manage Data Source
	provisioning configurations, enterprise	
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
Analination Designation	components.	Marana Danai'a
Application Registration	Maintains application metadata such as	Manage Domain
	provisioning configurations, enterprise	
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
Application Registration	Components. Maintains application metadata such as	Managa Enterprise
Application Registration	Maintains application metadata such as provisioning configurations, enterprise	Manage Enterprise
	applications, domains, and application	Application
	components such as pillars, environment types, module types, and middleware	
	components.	
Application Registration	Maintains application metadata such as	Manage Environment Type
Application Registration	provisioning configurations, enterprise	Wanage Environment Type
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
	components.	
Application Registration	Maintains application metadata such as	Manage Logical Module
Application Registration	provisioning configurations, enterprise	Wianage Logical Wiodule
	applications, domains, and application	
Į	applications, domains, and application	1

Granted Role	Granted Role Description	Privilege
	components such as pillars, environment	
	types, module types, and middleware	
	components.	
Application Registration	Maintains application metadata such as	Manage Managed Server
	provisioning configurations, enterprise	
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
	components.	76.11
Application Registration	Maintains application metadata such as	Manage Middleware
	provisioning configurations, enterprise	Component
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
Application Designation	Components.	Managa Madula Tuna
Application Registration	Maintains application metadata such as provisioning configurations, enterprise	Manage Module Type
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
	components.	
Application Registration	Maintains application metadata such as	Manage Pillar
ripplication registration	provisioning configurations, enterprise	ivianage i mai
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
	components.	
Application Registration	Maintains application metadata such as	Manage Provision
11	provisioning configurations, enterprise	Configuration
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
	components.	
Application Registration	Maintains application metadata such as	Manage Third Party
	provisioning configurations, enterprise	Applications
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
	components.	
Application Registration	Maintains application metadata such as	Setup and Maintain
	provisioning configurations, enterprise	Applications
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
Application Desires	components.	Wass Tanalas Oli
Application Registration	Maintains application metadata such as	View Topology Objects
	provisioning configurations, enterprise	Overview
	applications, domains, and application	
	components such as pillars, environment	
	types, module types, and middleware	
Application World Deference	components. Manages application reference industry	Managa Application
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and	Manage Application Reference Currency
1 Millimonation	language, including natural and ISO	Reference Currency
	language.	
Application World Reference	Manages application reference industry,	Manage Application
Application world Kelefelice	manages application reference moustry,	manage Application

Granted Role	Granted Role Description	Privilege
Administration	territory, time zone, currency, and language, including natural and ISO language.	Reference ISO Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Cancel Collaboration Message
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Create Collaboration Messaging Setup Data File
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Create External Partner
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Get Message Processing Configuration
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Get Message Transformation Configuration
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Application Partner
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Associated External Partner
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage B2B Customer Trading Partners
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage B2B Supplier Trading Partners
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage B2B Trading Partners
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Collaboration Document Data Access for Users

Granted Role	Granted Role Description	Privilege
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration responsibilities.	Message Logging
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Collaboration Messages
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Collaboration Messaging Configuration
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Collaboration Messaging Domain Value Map
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Collaboration Messaging History
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Customer Account Collaboration Configuration
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage External Partner
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage External Partner Message
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Failed Collaboration Messages
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Message Delivery Endpoint
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Service Provider
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Supplier by Web Service
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Manage Undelivered Collaboration Messages
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Monitor Collaboration Messaging
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Process Brazil Electronic invoices
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Process Collaboration Message
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Process Inbound Collaboration Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	Reprocess Collaboration Message
B2B Messaging Administration	This user is a member of an organization who has delegated administration	Review Collaboration Messaging Setup Data

Granted Role	Granted Role Description	Privilege
	responsibilities.	Import
B2B Messaging	This user is a member of an organization	Send Outbound
Administration	who has delegated administration	Collaboration Messaging
	responsibilities.	Document
B2B Messaging	This user is a member of an organization	Validate Inbound
Administration	who has delegated administration	Collaboration Messaging
	responsibilities.	Setup
B2B Messaging	This user is a member of an organization	Validate Outbound
Administration	who has delegated administration	Collaboration Messaging
	responsibilities.	Setup
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration	Message Output Document
	responsibilities.	T
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration	Message Source Document
	responsibilities.	Wessage Boarce Bocament
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration	Message
1 terming territori	responsibilities.	Wessage
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration	Message Payload
Administration	responsibilities.	Wessage Layload
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration	Message Setup Details
Administration	responsibilities.	Wessage Setup Details
B2B Messaging	This user is a member of an organization	View Output Document
Administration	who has delegated administration	View Output Document
Administration	responsibilities.	
B2B Messaging	This user is a member of an organization	View Supply Chain
Administration	who has delegated administration	Collaboration B2B Infolets
Administration	responsibilities.	Collaboration B2B infolets
D2D Massaging	This user is a member of an organization	View Undelivered
B2B Messaging Administration	who has delegated administration	Collaboration Messages
Administration	responsibilities.	Collaboration Messages
Dill Managament Desistration		Create User Profile
Bill Management Registration	Manage customer registration.	Create User Profile
Management Dill Management Designation	Managaran	Don Contamon Contant
Bill Management Registration	Manage customer registration.	Run Customer Contact
Management	Manage Pill Manage and Catanaki and	Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management
D 1	M 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	System Options
Budgetary Control	Manages the administration tasks relating	Archive and Purge
Administration	to budgetary control	Historical Budgetary
D. Janton, Cont. 1	Manage designation of the first	Control Data
Budgetary Control	Manages the administration tasks relating	Create Reporting Cube
Administration	to budgetary control	Fig.1.1. D. 1. (C.). 1
Budgetary Control	Manages the administration tasks relating	Enable Budgetary Control
Administration	to budgetary control	Marrie G. E. I.B.:
Budgetary Control	Manages the administration tasks relating	Manage Carry Forward Rule
Administration	to budgetary control	for Budgetary Control
Budgetary Control	Manages the administration tasks relating	Manage Control Budgets
Administration	to budgetary control	D D 1
Budgetary Control	Manages the administration tasks relating	Purge Budgetary Control
Administration	to budgetary control	Data not Affecting Balances
Budgetary Control	Manages the administration tasks relating	Rebuild Budget Calendar
Administration	to budgetary control	Dimension

Granted Role	Granted Role Description	Privilege
Budgetary Control	Manages the administration tasks relating	Rebuild Budget Chart of
Administration	to budgetary control	Accounts Dimension
Budgetary Control	Manages the administration tasks relating	Rebuild Control Budget
Administration	to budgetary control	Dimension
Budgetary Control	Manages the administration tasks relating	Refresh Tree for Budgetary
Administration	to budgetary control	Control
Budgetary Control	Manages the administration tasks relating	Transfer Control Budget
Administration	to budgetary control	Balances to Essbase
Carrier Management	Manages setup of carriers including	Create Carrier
	defining carriers, carrier contacts, and	
G : M	shipping methods.	N G : G :
Carrier Management	Manages setup of carriers including	Manage Carrier Contacts
	defining carriers, carrier contacts, and	
Camian Managament	shipping methods.	Managa Camian Inham d
Carrier Management	Manages setup of carriers including	Manage Carrier Inbound Tracking
	defining carriers, carrier contacts, and shipping methods.	Tracking
Carrier Management	Manages setup of carriers including	Manage Carrier Ship
Carrier Wanagement	defining carriers, carrier contacts, and	Methods
	shipping methods.	Wethous
Carrier Management	Manages setup of carriers including	Manage Carriers Descriptive
	defining carriers, carrier contacts, and	Flexfields
	shipping methods.	
Carrier Management	Manages setup of carriers including	Manage Carriers Value Sets
	defining carriers, carrier contacts, and	
	shipping methods.	
Carrier Management	Manages setup of carriers including	Manage Transit Time
_	defining carriers, carrier contacts, and	
	shipping methods.	
Carrier Management	Manages setup of carriers including	Manage Transit Times
	defining carriers, carrier contacts, and	Descriptive Flexfields
	shipping methods.	
Carrier Management	Manages setup of carriers including	Manage Transit Times
	defining carriers, carrier contacts, and	Value Sets
Carrier Management	shipping methods.	Consult Consults
Carrier Management	Manages setup of carriers including	Search Carrier
	defining carriers, carrier contacts, and shipping methods.	
Carrier Management	Manages setup of carriers including	Update Carrier
Carrier Management	defining carriers, carrier contacts, and	Opulie Carrier
	shipping methods.	
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Identifier
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Name
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address Use
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Classification
Collins	G. ()	Code Assignment
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact

Granted Role	Granted Role Description	Privilege
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
		Preference
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
		Responsibility
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization E-Mail
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Instant
		Messenger
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Phone
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Add Trading Community
Administration	profile options, and descriptive flexfields.	Organization Web Page
Cash Management	Sets up system parameters, lookups,	Authorize Bank Account
Administration	profile options, and descriptive flexfields.	Transfer
Cash Management	Sets up system parameters, lookups,	Correct Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Create Location of Final
Administration	profile options, and descriptive flexfields.	Discharge
Cash Management	Sets up system parameters, lookups,	Create Party Fiscal
Administration	profile options, and descriptive flexfields.	Classification
Cash Management	Sets up system parameters, lookups,	Create Third-Party Site Tax
Administration Cook Management	profile options, and descriptive flexfields.	Profile Create Third Ports Torr
Cash Management Administration	Sets up system parameters, lookups,	Create Third-Party Tax Profile
,	profile options, and descriptive flexfields. Sets up system parameters, lookups,	Define Accounting Calendar
Cash Management Administration	profile options, and descriptive flexfields.	Define Accounting Calendar
Cash Management	Sets up system parameters, lookups,	Define Oracle Fusion
Administration	profile options, and descriptive flexfields.	General Ledger Transaction
7 Gillinistration	profile options, and descriptive flexificias.	Calendar
Cash Management	Sets up system parameters, lookups,	Enter Trading Community
Administration	profile options, and descriptive flexfields.	Organization Information
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Identifier
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Name
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Addresses
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Classification
ColoMon	Guta and attack	Code Assignment
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact Points
Cash Management	Sets up system parameters, lookups,	Export Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Cook Management	Cata and another than 1 1	Preferences
Cash Management	Sets up system parameters, lookups,	Export Trading Community

Granted Role	Granted Role Description	Privilege
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Import Party Tax Profile
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	Maintain Bank Account
Administration	profile options, and descriptive flexfields.	Transfer
Cash Management	Sets up system parameters, lookups,	Manage All Application
Administration	profile options, and descriptive flexfields.	Profile Values
Cash Management	Sets up system parameters, lookups,	Manage Application
Administration	profile options, and descriptive flexfields.	Descriptive Flexfield
Cash Management	Sets up system parameters, lookups,	Manage Application
Administration	profile options, and descriptive flexfields.	Extensible Flexfield
Cash Management	Sets up system parameters, lookups,	Manage Application
Administration	profile options, and descriptive flexfields.	Flexfield Value Set
Cash Management	Sets up system parameters, lookups,	Manage Bank
Administration	profile options, and descriptive flexfields.	Wanage Dank
Cash Management	Sets up system parameters, lookups,	Manage Bank Account
Administration	profile options, and descriptive flexfields.	Wanage Bank Account
ł		Manage Bank Account
Cash Management	Sets up system parameters, lookups,	
Administration Cook Management	profile options, and descriptive flexfields.	Transfer Security
Cash Management	Sets up system parameters, lookups,	Manage Bank Branch
Administration	profile options, and descriptive flexfields.	N D 1 G
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Automatic Reconciliation
G 134		Matching Rule Set
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Code
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Matching
G 134		Rule
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Tolerance
Cash Management	Sets up system parameters, lookups,	Manage Bank Statement
Administration	profile options, and descriptive flexfields.	Transaction Creation Rule
Cash Management	Sets up system parameters, lookups,	Manage Cash Forecasting
Administration	profile options, and descriptive flexfields.	Rule
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Reports
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Source
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Time
		Bucket
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Transaction
		Grouping
Cash Management	Sets up system parameters, lookups,	Manage Cash Positioning
Administration	profile options, and descriptive flexfields.	and Forecasting Worksheet
Cash Management	Sets up system parameters, lookups,	Manage Cash Transaction
Administration	profile options, and descriptive flexfields.	Type Mapping
Cash Management	Sets up system parameters, lookups,	Manage Financial
Administration	profile options, and descriptive flexfields.	Application Lookups
Cash Management	Sets up system parameters, lookups,	Manage Organization
Administration	profile options, and descriptive flexfields.	Attachments
Cash Management	Sets up system parameters, lookups,	Manage Organization
Administration	profile options, and descriptive flexfields.	Interactions
		•

Granted Role	Granted Role Description	Privilege
Cash Management	Sets up system parameters, lookups,	Manage Organization Notes
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	Manage Parse Rule Set
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	Manage Tax Fiscal
Administration	profile options, and descriptive flexfields.	Classification Import and
		Export Services
Cash Management	Sets up system parameters, lookups,	Manage Tax Third-Party
Administration	profile options, and descriptive flexfields.	Import and Export Services
Cash Management	Sets up system parameters, lookups,	Manage Trading
Administration	profile options, and descriptive flexfields.	Community Organization
Cash Management	Sets up system parameters, lookups,	Source System Mapping Manage Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Usage Assignment
Cash Management	Sets up system parameters, lookups,	Move Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Additional Identifier
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Additional Name
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Address
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
C 1 M		Address Use
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Classification Code Assignment
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
1 tommstration	prome options, and descriptive frexileids.	Contact
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
	T · · · · · · · · · · · · · · · · · · ·	Contact Preference
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Contact Responsibility
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization E-
		Mail
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Instant Messenger
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
		Phone
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization
	-	Relationship
Cash Management	Sets up system parameters, lookups,	Remove Trading
Administration	profile options, and descriptive flexfields.	Community Organization

Granted Role	Granted Role Description	Privilege
		Web Page
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
		Identifier
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
G 134		Name
Cash Management Administration	Sets up system parameters, lookups,	Restore Trading Community
Cash Management	profile options, and descriptive flexfields.	Organization Address Restore Trading Community
Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Organization Address Use
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Classification
7 Kimmistration	profile options, and descriptive flexiferes.	Code Assignment
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
		Preference
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
		Responsibility
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization E-Mail
Cash Management	Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Instant
G 134		Messenger
Cash Management Administration	Sets up system parameters, lookups,	Restore Trading Community Organization Phone
Cash Management	profile options, and descriptive flexfields. Sets up system parameters, lookups,	Restore Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Search Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Select Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address as
		Primary for a Purpose
Cash Management	Sets up system parameters, lookups,	Select Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
		Responsibility as Primary
Cash Management	Sets up system parameters, lookups,	Select Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact as
Cook Monggament	Sata un avatam mamanatama 11	Primary Specify Cosh Positioning
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Specify Cash Positioning and Forecasting Options
Cash Management	Sets up system parameters, lookups,	Submit Organization Merge
Administration	profile options, and descriptive flexfields.	Request
Cash Management	Sets up system parameters, lookups,	Update Location of Final
Administration	profile options, and descriptive flexfields.	Discharge
Cash Management	Sets up system parameters, lookups,	Update Party Fiscal
Administration	profile options, and descriptive flexfields.	Classification
Cash Management	Sets up system parameters, lookups,	Update Third-Party Site Tax
Administration	profile options, and descriptive flexfields.	Profile
Cash Management	Sets up system parameters, lookups,	Update Third-Party Tax
Administration	profile options, and descriptive flexfields.	Profile
Cash Management	Sets up system parameters, lookups,	Update Trading Community

Granted Role	Granted Role Description	Privilege
Administration	profile options, and descriptive flexfields.	Organization
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional
G 1 M		Identifier
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Additional Name
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Address Use
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Classification
		Code Assignment
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Contact
Cook Management	Cata and another account on the first	Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Update Trading Community Organization E-Mail
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Instant
7 Commission	prome options, and descriptive nexitorias.	Messenger
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Phone
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Cash Management	Sets up system parameters, lookups,	Update Trading Community
Administration	profile options, and descriptive flexfields.	Organization Web Page
Cash Management Administration	Sets up system parameters, lookups,	View Accounting Calendar
Cash Management	profile options, and descriptive flexfields. Sets up system parameters, lookups,	View Bank
Administration	profile options, and descriptive flexfields.	VICW Ballk
Cash Management	Sets up system parameters, lookups,	View Bank Account
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	View Bank Account
Administration	profile options, and descriptive flexfields.	Transfer
Cash Management	Sets up system parameters, lookups,	View Bank Branch
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Automatic Reconciliation Matching Rule Set
Cash Management	Sets up system parameters, lookups,	View Bank Statement Code
Administration	profile options, and descriptive flexfields.	View Bank Statement Code
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Matching
		Rule
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Reconciliation Tolerance
Cash Management	Sets up system parameters, lookups,	View Bank Statement
Administration	profile options, and descriptive flexfields.	Transaction Creation Rule
Cash Management Administration	Sets up system parameters, lookups,	View Cash Transaction
Cash Management	profile options, and descriptive flexfields. Sets up system parameters, lookups,	Type Mapping View Oracle Fusion General
Administration	profile options, and descriptive flexfields.	Ledger Transaction
	From opasis, and descriptive fromtieds.	Calendar
	1	

Granted Role	Granted Role Description	Privilege
Cash Management	Sets up system parameters, lookups,	View Parse Rule Set
Administration	profile options, and descriptive flexfields.	
Cash Management	Sets up system parameters, lookups,	View Trading Community
Administration	profile options, and descriptive flexfields.	Organization Relationship
Collaboration Messaging	This user is a member of an organization	Cancel Collaboration
Manager	who has delegated manager	Message
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Get Message Processing
Manager	who has delegated manager	Configuration
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Get Message
Manager	who has delegated manager	Transformation
	responsibilities.	Configuration
Collaboration Messaging	This user is a member of an organization	Invoke Collaboration
Manager	who has delegated manager	Message Inbound Service
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Manager	who has delegated manager	Message Logging
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Manager	who has delegated manager	Messaging History
111111111111111111111111111111111111111	responsibilities.	livessaging rustery
Collaboration Messaging	This user is a member of an organization	Manage Failed
Manager	who has delegated manager	Collaboration Messages
Trumager .	responsibilities.	Condotation Wessages
Collaboration Messaging	This user is a member of an organization	Manage Message Delivery
Manager	who has delegated manager	Endpoint
Training of	responsibilities.	Zimpoint
Collaboration Messaging	This user is a member of an organization	Manage Undelivered
Manager	who has delegated manager	Collaboration Messages
111mmger	responsibilities.	Connectant in tessages
Collaboration Messaging	This user is a member of an organization	Monitor Collaboration
Manager	who has delegated manager	Messaging
	responsibilities.	8
Collaboration Messaging	This user is a member of an organization	Process Brazil Electronic
Manager	who has delegated manager	invoices
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Process Collaboration
Manager	who has delegated manager	Message
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Process Inbound
Manager	who has delegated manager	Collaboration Document
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Reprocess Collaboration
Manager	who has delegated manager	Message
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Send Outbound
Manager	who has delegated manager	Collaboration Messaging
	responsibilities.	Document
Collaboration Messaging	This user is a member of an organization	Validate Outbound
Manager	who has delegated manager	Collaboration Messaging
	responsibilities.	Setup
Collaboration Messaging	This user is a member of an organization	View Collaboration
Manager	who has delegated manager	Message
······································	responsibilities.	
Collaboration Messaging	This user is a member of an organization	View Collaboration
	OF THE PROPERTY OF ALL OF GRANDER COLUMN	Commodumon

Granted Role	Granted Role Description	Privilege
Manager	who has delegated manager	Message Payload
_	responsibilities.	
Collaboration Messaging	This user is a member of an organization	View Supply Chain
Manager	who has delegated manager	Collaboration B2B Infolets
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Create Collaboration
Setup	who has delegated setup responsibilities.	Messaging Setup Data File
Collaboration Messaging	This user is a member of an organization	Create External Partner
Setup	who has delegated setup responsibilities.)
Collaboration Messaging	This user is a member of an organization	Manage Application Partner
Setup Collaboration Messaging	who has delegated setup responsibilities. This user is a member of an organization	Manage Associated External
Setup	who has delegated setup responsibilities.	Partner
Collaboration Messaging	This user is a member of an organization	Manage B2B Customer
Setup	who has delegated setup responsibilities.	Trading Partners
Collaboration Messaging	This user is a member of an organization	Manage B2B Supplier
Setup	who has delegated setup responsibilities.	Trading Partners
Collaboration Messaging	This user is a member of an organization	Manage B2B Trading
Setup	who has delegated setup responsibilities.	Partners
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Document Data Access for
•		Users
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Messages
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Messaging Configuration
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Messaging Domain Value
Collaboration Massacina	This year is a member of an arganization	Map Manage Customer Account
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup responsibilities.	Collaboration Configuration
Collaboration Messaging	This user is a member of an organization	Manage External Partner
Setup Setup	who has delegated setup responsibilities.	Wanage External Lattici
Collaboration Messaging	This user is a member of an organization	Manage Service Provider
Setup	who has delegated setup responsibilities.	Training Solvice 110 vider
Collaboration Messaging	This user is a member of an organization	Manage Supplier by Web
Setup	who has delegated setup responsibilities.	Service
Collaboration Messaging	This user is a member of an organization	Review Collaboration
Setup	who has delegated setup responsibilities.	Messaging Setup Data
		Import
Collections Administration	Maintains Collection setups.	Configure Collections
		Application Preference
Collections Administration	Maintains Collection setups.	Determine Collections
Called and A. I. St. at	Maintaine Callertie	Delinquency
Collections Administration	Maintains Collection setups.	Maintain Collections Aging
Collections Administration	Maintains Collection setups	Buckets Maintain Collections
Conections Administration	Maintains Collection setups.	Correspondence
Collections Administration	Maintains Collection setups.	Maintain Collector
Collections Administration	Maintains Collection setups. Maintains Collection setups.	Manage Collections
Concenous Administration	manianis Concetion setups.	Common Components
Collections Administration	Maintains Collection setups.	
Collections Administration	Maintains Collection setups.	Manage Collections Scoring
Collections Administration Collections Administration	Maintains Collection setups. Maintains Collection setups.	

Granted Role	Granted Role Description	Privilege
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket by
	_	Collector Report
Collections Administration	Maintains Collection setups.	Run Collections Dashboard
		Summary
Collections Administration	Maintains Collection setups.	Send Collections
		Correspondence
Collections Administration	Maintains Collection setups.	Submit Collections Metrics
Configurator Reviewing	Contains read-only privileges for the	View Configurator
	Configurator Modeling Environment.	Extension Archives
Configurator Reviewing	Contains read-only privileges for the	View Configurator Model
	Configurator Modeling Environment.	Structure
Configurator Reviewing	Contains read-only privileges for the	View Configurator Models
	Configurator Modeling Environment.	17. G G D
Configurator Reviewing	Contains read-only privileges for the	View Configurator Rules
G C	Configurator Modeling Environment.	Ar. C. C.
Configurator Reviewing	Contains read-only privileges for the	View Configurator
Confinential Desires	Configurator Modeling Environment.	Supplemental Attributes
Configurator Reviewing	Contains read-only privileges for the	View Configurator UI
Carfianata Daniania	Configurator Modeling Environment.	Template Maps
Configurator Reviewing	Contains read-only privileges for the	View Configurator User Interfaces
Configurator Poviovino	Configurator Modeling Environment. Contains read-only privileges for the	
Configurator Reviewing		View Configurator Workspaces
Configurator Reviewing	Configurator Modeling Environment. Contains read-only privileges for the	View Snapshots
Configurator Reviewing	Configurator Modeling Environment.	view Snapshots
Contract Management Across	Permits an application using the CRM	Cancel Contract using Web
All Contracts Web Service	application ID to manage contracts across	Service
711 Contracts Web Bervice	all business units.	Service
Contract Management Across	Permits an application using the CRM	Close Contract by Web
All Contracts Web Service	application ID to manage contracts across	Service
	all business units.	
Contract Management Across	Permits an application using the CRM	Delete Contract
All Contracts Web Service	application ID to manage contracts across	
	all business units.	
Contract Management Across	Permits an application using the CRM	Delete Contract Documents
All Contracts Web Service	application ID to manage contracts across	
	all business units.	
Contract Management Across	Permits an application using the CRM	Delete Supporting
All Contracts Web Service	application ID to manage contracts across	Documents
	all business units.	
Contract Management Across	Permits an application using the CRM	Edit Contract by Web
All Contracts Web Service	application ID to manage contracts across	Service
G	all business units.	F 11 D 1
Contract Management Across	Permits an application using the CRM	Enable Buy Intent
All Contracts Web Service	application ID to manage contracts across	
Contract Management Assess	all business units. Permits an application using the CRM	Enable Full Access
Contract Management Across All Contracts Web Service		Eliable Full Access
An Contracts web service	application ID to manage contracts across all business units.	
Contract Management Across	Permits an application using the CRM	Enable Sell Intent
		Lindoic Scii Intelit
The Conducts were pervice		
Contract Management Across	Permits an application using the CRM	Export Customer Account
All Contracts Web Service	application ID to manage contracts across	Export Sustainer ricesum
Contract Management Across All Contracts Web Service Contract Management Across	application ID to manage contracts across all business units.	

Granted Role	Granted Role Description	Privilege
Contract Management Across	Permits an application using the CRM	Export Customer Account
All Contracts Web Service	application ID to manage contracts across all business units.	Contact
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Export Customer Account Relationship
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Hold Contract
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Manage Contract Documents
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Manage Sales Credits
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Manage Supporting Documents
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Search Customer Account Relationships
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Search Customer Account Site
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Search Purchase Agreement
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Search Trading Community Organization
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Customer Account
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Customer Account Contact
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Customer Account Contact Responsibility
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Customer Account Information
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Customer Account Relationship
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Customer Account Relationships
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Customer Account Site
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Customer Account Site Use
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across	View Purchase Agreement

Granted Role	Granted Role Description	Privilege
	all business units.	
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	View Purchase Order
Contract Management Across	Permits an application using the CRM	View Service Contract
All Contracts Web Service	application ID to manage contracts across all business units.	Entitlements
Contract Setup	Contract Setup	Administer Sandbox
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract Terms Library
Contract Setup	Contract Setup	Configure Contract UI
Contract Setup	Contract Setup	Define Project Contract Billing Configuration
Contract Setup	Contract Setup	Generate PDF Contract for Text Search
Contract Setup	Contract Setup	Manage All Application Profile Values
Contract Setup	Contract Setup	Manage Application Common Lookup
Contract Setup	Contract Setup	Manage Application Descriptive Flexfield
Contract Setup	Contract Setup	Manage Application Document Sequence
Contract Setup	Contract Setup	Manage Application Document Sequence Category
Contract Setup	Contract Setup	Manage Application Extensible Flexfield
Contract Setup	Contract Setup	Manage Application Flexfield Value Set
Contract Setup	Contract Setup	Manage Application Set- Enabled Lookup
Contract Setup	Contract Setup	Manage Application Standard Lookup
Contract Setup	Contract Setup	Manage Contract Currency Conversion Rate Types
Contract Setup	Contract Setup	Manage Contract Customer Account
Contract Setup	Contract Setup	Manage Contract Customer Account Site Usages
Contract Setup	Contract Setup	Manage Contract Defaults
Contract Setup	Contract Setup	Manage Contract Global Employee
Contract Setup	Contract Setup	Manage Contract Interaction Reference Mapping
Contract Setup	Contract Setup	Manage Contract Layout Templates
Contract Setup	Contract Setup	Manage Contract Line Item
Contract Setup	Contract Setup	Manage Contract Line Type
Contract Setup	Contract Setup	Manage Contract Note Type Mapping
Contract Setup	Contract Setup	Manage Contract Organization Party
Contract Setup	Contract Setup	Manage Contract Party

Granted Role	Granted Role Description	Privilege
		Contact
Contract Setup	Contract Setup	Manage Contract Party Location
Contract Setup	Contract Setup	Manage Contract Party Role and Contact Sources
Contract Setup	Contract Setup	Manage Contract Payment Terms
Contract Setup	Contract Setup	Manage Contract Person Party
Contract Setup	Contract Setup	Manage Contract Risk Event
Contract Setup	Contract Setup	Manage Contract Standard Clauses, Templates, and Contract Expert Rules
Contract Setup	Contract Setup	Manage Contract Type
Contract Setup	Contract Setup	Manage Contract and Pricing Integration
Contract Setup	Contract Setup	Manage Coverage Times
Contract Setup	Contract Setup	Manage Default Coverage
Contract Setup	Contract Setup	Manage Electronic Signature Setup
Contract Setup	Contract Setup	Manage Matrix Classes
Contract Setup	Contract Setup	Manage Pricing Algorithms
Contract Setup	Contract Setup	Manage Service Mappings
Contract Setup	Contract Setup	Manage Standard Coverage
Contract Setup	Contract Setup	Manage Time Unit Mappings
Contract Setup	Contract Setup	Manage User Statuses and Transitions
Contract Setup	Contract Setup	Process Installed Base updates
Contract Setup	Contract Setup	Specify Customer Contract Management Business Function Properties
Contract Setup	Contract Setup	Specify Procurement Contract Management Business Function Properties
Contract Setup	Contract Setup	Track Purchasing Activity for Contract Fulfillment Line
Contract Setup	Contract Setup	Update Contract Status
Contract Setup	Contract Setup	View Administration Link
Contract Setup	Contract Setup	View Contract Type
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card programs. Manages new, active, and	Expense Type Mapping Rule
Cornerate Cord Assessmt	terminated employee accounts.	Managa Companata Cand
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts	Manage Corporate Card Expense Types Mapping
Corporate Card Account Administration	terminated employee accounts. Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Issuer

Granted Role	Granted Role Description	Privilege
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Program
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Transaction Submission
	programs. Manages new, active, and	Policy
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card
Administration	programs and procurement card	Usage Policy
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Corporate Card for
Administration	programs and procurement card	Employee
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Expense Template
Administration	programs and procurement card	
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Expenses System
Administration	programs and procurement card	Option
	programs. Manages new, active, and	
	terminated employee accounts.	
Corporate Card Account	Administers corporate card travel	Manage Financial
Administration	programs and procurement card	Application Lookups
	programs. Manages new, active, and	
	terminated employee accounts.	
Cost Management	Performs cost management application	Approve Item Cost Profiles
Administration	setups and administration.	
Cost Management	Performs cost management application	Configure Costing Using
Administration	setups and administration.	Quick Setup Template
Cost Management	Performs cost management application	Define Estimate Mappings
Administration	setups and administration.	
Cost Management	Performs cost management application	Define Planning Cost
Administration	setups and administration.	Components
Cost Management	Performs cost management application	Define Planning Cost
Administration	setups and administration.	Organizations
Cost Management	Performs cost management application	Maintain Cost Organization
Administration	setups and administration.	
Cost Management	Performs cost management application	Manage Cost Analysis
Administration	setups and administration.	Group
Cost Management	Performs cost management application	Manage Cost Analysis
Administration	setups and administration.	Mappings
Cost Management	Performs cost management application	Manage Cost Book
Administration	setups and administration.	
Cost Management	Performs cost management application	Manage Cost Component
Administration	setups and administration.	
Cost Management	Performs cost management application	Manage Cost Element
Administration	setups and administration.	
Cost Management	Performs cost management application	Manage Cost Element
	setups and administration.	Groups
Administration		
Administration Cost Management		Manage Cost Organization
Cost Management	Performs cost management application	Manage Cost Organization
		Manage Cost Organization Manage Cost Profile

Granted Role	Granted Role Description	Privilege
Cost Management	Performs cost management application	Manage Cost Valuation
Administration	setups and administration.	Structure
Cost Management	Performs cost management application	Manage Default Cost Profile
Administration	setups and administration.	
Cost Management	Performs cost management application	Manage Expense Pools
Administration	setups and administration.	
Cost Management	Performs cost management application	Manage Item Cost Profile
Administration	setups and administration.	Wanage Item Cost I forme
Cost Management	Performs cost management application	Manage Valuation Unit
Administration	setups and administration.	Wanage Valuation Onit
Customer Account Inquiry	View customer account details.	Export Customer Assount
		Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
1 2		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
1 3		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
Customer recount inquiry	view editorner decount details.	Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account inquiry	view customer account details.	Information
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account inquiry	view customer account details.	Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account inquiry	view customer account details.	Relationships
Customer Assount Inquire	View customer account details.	View Customer Account
Customer Account Inquiry	view customer account details.	
Contained Association in	XV:	Site
Customer Account Inquiry	View customer account details.	View Customer Account
	T7	Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
		Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
		Profile
Customer Account Inquiry	View customer account details.	View Trading Community
_ •		Organization
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional

Granted Role	Granted Role Description	Privilege
		Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Correct Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Collaboration Messaging Setup Data File
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Party Fiscal Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables	Create Third-Party Tax

tributes of customer accounts and	D., C1.
and the country and	Profile
stomer account sites.	
efines and maintains Receivables	Enter Customer Account
tributes of customer accounts and	
stomer account sites.	
efines and maintains Receivables	Enter Customer Account
	Contact Responsibility
	Enter Customer Account
	Relationship
	rtelationship
	Enter Trading Community
	Merge Request
	Merge Request
	E-mart Contamon Assessed
	Export Customer Account
	Contact
	E mark C
	Export Customer Account
	Relationship
	Export Customer Account
	Site
efines and maintains Receivables	Export Trading Community
tributes of customer accounts and	Organization Relationship
stomer account sites.	
	Export Trading Community
tributes of customer accounts and	Person Relationship
stomer account sites.	
efines and maintains Receivables	Import Party Tax Profile
tributes of customer accounts and	,
efines and maintains Receivables	Manage Customers
	Manage Source System
	Descriptive Flexfields
	Descriptive Flexificities
	Manage Tax Fiscal
	Classification Import and
	Export Services
	Manage Tax Third-Party
	Import and Export Services
	import and Export Services
	Managa Tuading
	Manage Trading
	Community Original System
	Manager T. P.
	Manage Trading
	Community Source System
	Lookups
	Move Customer Account
tributes of customer accounts and	Site
stomer account sites.	
efines and maintains Receivables	Remove Customer Account
	1
ributes of customer accounts and	
	efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer account sites. efines and maintains Receivables ributes of customer accounts and stomer accounts and stomer account sites.

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Contact
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Contact Responsibility
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	_
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Remove Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	Site ese
Customer Maintenance	Defines and maintains Receivables	Remove Trading
	attributes of customer accounts and	Community Organization
	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Remove Trading
Customer iviantenance	attributes of customer accounts and	Community Person
	customer account sites.	Relationship
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
Customer Maintenance	attributes of customer accounts and	Restore Customer Account
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
Customer Maintenance		
	attributes of customer accounts and	Contact
Cataman	customer account sites.	Destant Contamina Assessed
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	D C C
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Site
	customer account sites.	D C C
Customer Maintenance	Defines and maintains Receivables	Restore Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Restore Trading Community
	attributes of customer accounts and	Person Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Customer Account
	attributes of customer accounts and	Relationships
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Additional
	customer account sites.	Identifier
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Additional
	customer account sites.	Name
C	Defines and maintains Receivables	Search Trading Community
Customer Maintenance		

Granted Role	Granted Role Description	Privilege
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Classification
	customer account sites.	Code Assignment
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Contact Point
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Additional Identifier
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Additional Name
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Address
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Classification
	customer account sites.	Terson Crassification
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
	attributes of customer accounts and	Person Contact Point
	customer account sites.	reison contact rom
Customer Maintenance	Defines and maintains Receivables	Search Trading Community
Customer Mantenance	attributes of customer accounts and	Person Relationship
	customer account sites.	r erson relationship
Customer Maintenance	Defines and maintains Receivables	Select Customer Account
Customer Wantenance	attributes of customer accounts and	Contact Responsibility as
	customer account sites.	Primary
Customer Maintenance	Defines and maintains Receivables	Select Customer Account
Customer Wantenance	attributes of customer accounts and	Contact as Primary
	customer account sites.	Contact as I Innary
Customer Maintenance	Defines and maintains Receivables	Submit Trading Community
Customer Maintenance	attributes of customer accounts and	Merge Request
	customer account sites.	Weige Request
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
Customer Maintenance	attributes of customer accounts and	Opuate Customer Account
Customer Maintenance	customer account sites. Defines and maintains Receivables	Hadata Castaman Assault
Customer Maintenance		Update Customer Account Contact
	attributes of customer accounts and	Contact
Contamon Mainte	customer account sites.	Hadata Costania A
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Relationship
C. dama N. da	customer account sites.	Hadata Control
Customer Maintenance	Defines and maintains Receivables	Update Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Location of Final
	attributes of customer accounts and	Discharge
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Party Fiscal

Granted Role	Granted Role Description	Privilege
	attributes of customer accounts and	Classification
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Third-Party Site Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Third-Party Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Trading Community
	attributes of customer accounts and	Organization Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	Update Trading Community
Customer Wantenance	attributes of customer accounts and	Person Relationship
	customer account sites.	Terson Relationship
Customer Maintenance	Defines and maintains Receivables	View Customer Account
Customer Mannenance	attributes of customer accounts and	Contact
	customer account sites.	Contact
Customer Maintenance	Defines and maintains Receivables	View Customer Account
Customer Maintenance	attributes of customer accounts and	
		Contact Responsibility
	customer account sites.	Tr. C
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Relationship
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Relationships
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Site
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Customer Account
	attributes of customer accounts and	Site Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Location of Final
	attributes of customer accounts and	Discharge
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Party Fiscal
	attributes of customer accounts and	Classification
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Third-Party Site Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Third-Party Tax
	attributes of customer accounts and	Profile
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Wantenance	attributes of customer accounts and	Organization Organization
	customer account sites.	Oiguii Zution
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Mannenance	attributes of customer accounts and	Organization Additional
	customer account sites.	Identifier
Customer Maintenance	Defines and maintains Receivables	
Customer wrantenance		View Trading Community
	attributes of customer accounts and	Organization Additional
C. damara M. da	customer account sites.	Name
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Address
	customer account sites.	

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Address Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Classification
	customer account sites.	Code Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Contact Point
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Organization Contact
	customer account sites.	Preference
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Maintenance	attributes of customer accounts and	Organization Relationship
	customer account sites.	Organization Relationship
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Wantenance	attributes of customer accounts and	Organization Source System
	customer account sites.	Mapping Mapping
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Maintenance		
	attributes of customer accounts and	Organization Usage
	customer account sites.	Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Additional Identifier
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Additional Name
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Address
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Address Use
	customer account sites.	
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Classification Code
	customer account sites.	Assignment
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Maintenance	attributes of customer accounts and	Person Contact Points
	customer account sites.	1 croon contact I omis
Customer Maintenance	Defines and maintains Receivables	View Trading Community
Customer Maintenance	attributes of customer accounts and	Person Contact Preference
	customer account sites.	reison Contact rieference
Customer Maintenance	Defines and maintains Receivables	Vi T din - Cit-
Customer Maintenance		View Trading Community
	attributes of customer accounts and	Person Relationship
C. Marian P. S. Marian	customer account sites.	W. Tu P. C.
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Source System
	customer account sites.	Mapping
Customer Maintenance	Defines and maintains Receivables	View Trading Community
	attributes of customer accounts and	Person Usage Assignment
	customer account sites.	
Customer Payment Instrument	Manages customer bank accounts and	Manage External Bank and
Management	credit cards and other payment details.	Bank Branch

Granted Role	Granted Role Description	Privilege
Customer Payment Instrument	Manages customer bank accounts and	Manage External Payer
Management	credit cards and other payment details.	Payment Details
Customer Payment Instrument	Manages customer bank accounts and	Manage Payment Card
Management	credit cards and other payment details.	
Customer Payment Instrument	Manages customer bank accounts and	Manage Third Party Bank
Management	credit cards and other payment details.	Account
Customer Payment Instrument	Manages customer bank accounts and	View Payment Card
Management	credit cards and other payment details.	
Customer Payment Instrument	Manages customer bank accounts and	View Third Party Bank
Management	credit cards and other payment details.	Account
Enterprise Structures	Administer all enterprise structure related	Assign Balancing Segment
Administration	setup objects including charts of	Values to Ledger
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Assign Balancing Segment
Administration	setup objects including charts of	Values to Legal Entity
1 Idiiiiiisuutioii	accounts, calendars, currencies, ledgers,	varues to Began Emily
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Assign Business Unit
Administration	setup objects including charts of	Business Function
	accounts, calendars, currencies, ledgers,	Business Function
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Assign Legal Entity
Administration	setup objects including charts of	Tiosign Zegai Zinity
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Assign Oracle Fusion
Administration	setup objects including charts of	General Ledger Data Access
	accounts, calendars, currencies, ledgers,	Set Definition
	legal entities, legal jurisdictions and	200 - 000000000000000000000000000000000
	business units.	
Enterprise Structures	Administer all enterprise structure related	Common Access Apps Stats
Administration	setup objects including charts of	Provider Service
1 1011111111111111111111111111111111111	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Create Journal Entries for
Administration	setup objects including charts of	New Reporting Currency or
	accounts, calendars, currencies, ledgers,	Secondary Ledger
	legal entities, legal jurisdictions and	,
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Accounting Calendar
Administration	setup objects including charts of	Samura Caracana Canada
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Chart of Accounts
Administration	setup objects including charts of	Mapping
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Commitment Control
Litter prince burdetures	1 Island an enterprise structure related	Define Communicate Control

Granted Role	Granted Role Description	Privilege
Administration	setup objects including charts of	Calendar
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Conversion Rate
Administration	setup objects including charts of	Type
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Ledger Set
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enterna in a Standard and	business units.	Define One de Freien
Enterprise Structures Administration	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	General Ledger Data Access Set
	legal entities, legal jurisdictions and	Set
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of	General Ledger Statistical
Administration	accounts, calendars, currencies, ledgers,	Unit Of Measure
	legal entities, legal jurisdictions and	Onit of Measure
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of	General Ledger Suspense
1 Commission	accounts, calendars, currencies, ledgers,	Account
	legal entities, legal jurisdictions and	1 lee out
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Oracle Fusion
Administration	setup objects including charts of	General Ledger Transaction
	accounts, calendars, currencies, ledgers,	Calendar
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Define Reporting Currency
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Extract Ledger Setup
Administration	setup objects including charts of	Definitions
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Load and Maintain Account
Administration	setup objects including charts of	Values and Hierarchies
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Estamaia Ct	business units.	Maintain Dail C
Enterprise Structures	Administer all enterprise structure related	Maintain Daily Conversion
Administration	setup objects including charts of	Rate
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures		Maintain Sagment Value
Enterprise Structures Administration	Administer all enterprise structure related	Maintain Segment Value Attributes
Administration	setup objects including charts of	Autoucs

Granted Role	Granted Role Description	Privilege
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
F : C:	business units.	N A C
Enterprise Structures Administration	Administer all enterprise structure related	Manage Account Cross
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	Validation Rules
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Accounting
Administration	setup objects including charts of	Configuration
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Accounting
Administration	setup objects including charts of	Flexfield Aliases
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Accounting
Administration	setup objects including charts of	Flexfields Segment Value
	accounts, calendars, currencies, ledgers,	Security Rules by
	legal entities, legal jurisdictions and	Spreadsheet
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage All Application
Administration	setup objects including charts of	Profile Values
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enternal Constant	business units.	Managa Anglingting Date
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Manage Application Data Security Policy
Administration	accounts, calendars, currencies, ledgers,	Security Folicy
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application
Administration	setup objects including charts of	Database Resource
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application
Administration	setup objects including charts of	Descriptive Flexfield
	accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application
Administration	setup objects including charts of	Extensible Flexfield
·	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Application
Administration	setup objects including charts of	Flexfield Value Set
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enterprise Structures	business units. Administer all enterprise structure related	Manage Application Key
Administration	setup objects including charts of	Flexfield
12311111101111011	accounts, calendars, currencies, ledgers,	
	accounts, curonaurs, currencies, reagers,	l .

Granted Role	Granted Role Description	Privilege
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	Manage Application Tree
	accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	
Enterprise Structures	business units. Administer all enterprise structure related	Manage Application Tree
Administration	setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Structure
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Applications Coexistence Configuration Setup
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Client Relationships
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Provider Relationships
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Set Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Close Monitor Setup
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Enterprise Structures Rapid Implementation
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Financial Application Lookups
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	Manage Intercompany Balancing Rule

Granted Role	Granted Role Description	Privilege
	business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Customer Supplier Mapping
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Organization
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Period Status
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Receivables Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany System Option
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Transaction Type
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Ledger Balancing Rule
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Address
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Authority
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Jurisdiction
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Oracle Fusion General Ledger Account Combinations

Granted Role	Granted Role Description	Privilege
Enterprise Structures	Administer all enterprise structure related	Manage Secondary Ledger
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Manage Subledger
Administration	setup objects including charts of	Accounting Option
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
T	business units.	D : 101 :
Enterprise Structures	Administer all enterprise structure related	Review and Submit
Administration	setup objects including charts of	Accounting Configuration
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
F : C: :	business units.	D D 1 : C .
Enterprise Structures	Administer all enterprise structure related	Run Balancing Segment
Administration	setup objects including charts of	Value Assignment Report
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
T	business units.	D Cl I VIII
Enterprise Structures	Administer all enterprise structure related	Run Calendar Validation
Administration	setup objects including charts of	Report
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
F : C: :	business units.	D Cl + CA +
Enterprise Structures	Administer all enterprise structure related	Run Chart of Accounts -
Administration	setup objects including charts of	Mapping Rules Report
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Entermise Street	business units.	Day Daile Dates Imment and
Enterprise Structures Administration	Administer all enterprise structure related	Run Daily Rates Import and
Administration	setup objects including charts of accounts, calendars, currencies, ledgers,	Calculation Program
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures		Run Data Access Set Listing
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	_
Administration		Report
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	Select Aggregation Options
Administration	setup objects including charts of	for Account Hierarchies
Administration	accounts, calendars, currencies, ledgers,	for Account Therarchies
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Specify Ledger Option
Administration	setup objects including charts of	Specify Leager Option
1 MIIIIII SU AUOII	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	Sweep Incomplete
Administration	setup objects including charts of	Intercompany Transaction
Administration	accounts, calendars, currencies, ledgers,	mercompany Hansaction
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Accounting Calandar
Enterprise Structures	Administer an enterprise structure related	View Accounting Calendar

Granted Role	Granted Role Description	Privilege
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Accounting
Administration	setup objects including charts of	Configuration
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
Enternal Charter	business units.	Y' A
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of	View Accounting Flexfield Aliases
Administration	accounts, calendars, currencies, ledgers,	Anases
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Commitment Control
Administration	setup objects including charts of	Calendar
7 Killinguation	accounts, calendars, currencies, ledgers,	Carcildar
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Daily Conversion Rate
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Ledger Set
Administration	setup objects including charts of	
	accounts, calendars, currencies, ledgers,	
	legal entities, legal jurisdictions and	
	business units.	
Enterprise Structures	Administer all enterprise structure related	View Oracle Fusion General
Administration	setup objects including charts of	Ledger Data Access Set
	accounts, calendars, currencies, ledgers,	Definition
	legal entities, legal jurisdictions and business units.	
Enterprise Structures	Administer all enterprise structure related	View Oracle Fusion General
Administration	setup objects including charts of	Ledger Transaction
7 Commission	accounts, calendars, currencies, ledgers,	Calendar
	legal entities, legal jurisdictions and	Carcildar
	business units.	
Expenses Administration	Manages company's expense reporting	Configure Expense-Specific
•	system, including policies and processes.	Field
Expenses Administration	Manages company's expense reporting	Configure Expense-Specific
-	system, including policies and processes.	Tax Field
Expenses Administration	Manages company's expense reporting	Extend Employee Matching
	system, including policies and processes.	Rule
Expenses Administration	Manages company's expense reporting	Link Corporate Expense
	system, including policies and processes.	Policy to Expenses Work
		Area
Expenses Administration	Manages company's expense reporting	Manage Application
	system, including policies and processes.	Descriptive Flexfield
Expenses Administration	Manages company's expense reporting	Manage Application
77	system, including policies and processes.	Extensible Flexfield
Expenses Administration	Manages company's expense reporting	Manage Application
Evenongo Administration	system, including policies and processes.	Flexfield Value Set
Expenses Administration	Manages company's expense reporting	Manage Cash Advance
	system, including policies and processes.	Policy

Granted Role	Granted Role Description	Privilege
Expenses Administration	Manages company's expense reporting	Manage Conversion Rate
	system, including policies and processes.	and Policy
Expenses Administration	Manages company's expense reporting	Manage Corporate Card
	system, including policies and processes.	Expense Types Mapping
Expenses Administration	Manages company's expense reporting	Manage Corporate Card
	system, including policies and processes.	Transaction Submission
		Policy
Expenses Administration	Manages company's expense reporting	Manage Cumulative
	system, including policies and processes.	Mileage Determinant
Expenses Administration	Manages company's expense reporting	Manage Expense Report
	system, including policies and processes.	Terms and Conditions
Expenses Administration	Manages company's expense reporting	Manage Expense Template
	system, including policies and processes.	7.
Expenses Administration	Manages company's expense reporting	Manage Expenses System
	system, including policies and processes.	Option
Expenses Administration	Manages company's expense reporting	Manage Extensions for
D A1	system, including policies and processes.	Expenses
Expenses Administration	Manages company's expense reporting	Manage Financial
D 41	system, including policies and processes.	Application Lookups
Expenses Administration	Manages company's expense reporting	Manage Policies by Expense
E Alice de	system, including policies and processes.	Category
Expenses Administration	Manages company's expense reporting	Manage Travel Itinerary
E was a A dominina and a se	system, including policies and processes.	Validation Rules
Expenses Administration	Manages company's expense reporting	Manage Travel Partner
E-t-mal Composticity	system, including policies and processes.	Integrations
External Connectivity	Sets up features allowing electronic communication with an external party,	Integrate External Payment
Configuration Administration	such as a bank or credit card processor.	System
External Connectivity	Sets up features allowing electronic	Manage BI Publisher
Configuration Administration	communication with an external party,	Template
Configuration Administration	such as a bank or credit card processor.	Template
External Connectivity	Sets up features allowing electronic	Manage Code Map Groups
Configuration Administration	communication with an external party,	Wanage Code Wap Groups
Coming with which is a second of the control of the	such as a bank or credit card processor.	
External Connectivity	Sets up features allowing electronic	Manage Oracle Fusion
Configuration Administration	communication with an external party,	Payments Format
8	such as a bank or credit card processor.	,
External Connectivity	Sets up features allowing electronic	Manage Payment System
Configuration Administration	communication with an external party,	
	such as a bank or credit card processor.	
External Connectivity	Sets up features allowing electronic	Manage Transmission
Configuration Administration	communication with an external party,	Configuration
	such as a bank or credit card processor.	-
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory
		Organization

Granted Role	Granted Role Description	Privilege
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory
		Organizations Descriptive
E. T. C.L. I. I. M.	D. C. and	Flexfields
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory Organizations Value Sets
Facility Schedule Management	Duty role for managing facility schedules.	Manage Item Organization
Facility Schedule Management	Duty role for managing facility schedules.	Manage Item Organizations
	,	Value Sets
Facility Schedule Management	Duty role for managing facility schedules.	Manage Manufacturing Plant Profiles
Facility Schedule Management	Duty role for managing facility schedules.	Manage Plant Parameters
Facility Schedule Management	Duty role for managing facility schedules.	Manage Plant Shift
Facility Schedule Management	Duty role for managing facility schedules.	Exception Manage Production Calendar
Facility Schedule Management	Duty role for managing facility schedules.	Manage SCM Common
Tacinty Schedule Management	Buty fore for managing facility schedules.	Components Quick Setup
Facility Schedule Management	Duty role for managing facility schedules.	Manage SCM Common
E 11: 01 11 14	B + 1.6 + 6.33 + 1.11	Quick Setup
Facility Schedule Management	Duty role for managing facility schedules.	Manage Schedule Exception For Facility
Facility Schedule Management	Duty role for managing facility schedules.	Manage Schedule For
Tacinty Schedule Management	Buty fore for managing facility schedules.	Facility
Facility Schedule Management	Duty role for managing facility schedules.	Manage Shift For Facility
Facility Schedule Management	Duty role for managing facility schedules.	Manage Work Center
		Resource Calendar
Facility Schedule Management	Duty role for managing facility schedules.	Manage Work Center
Escilita Calcadala Managament	Duta nala fan mana sina fa silita sala dulas	Resource Exception
Facility Schedule Management	Duty role for managing facility schedules.	Manage Workday Pattern For Facility
Facility Schedule Management	Duty role for managing facility schedules.	Update Plant Resource Availability
Financial Application	Manages financial application	Assign Roles to User
Administrator	administration. Collaborates with	
	financial application users to maintain	
	consistent financial application setup,	
Eineneiel Augliestien	rules, and access.	Generate Cloud Usage
Financial Application Administrator	Manages financial application administration. Collaborates with	Metrics for Financials
7 Commission of	financial application users to maintain	Wietries for Financials
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Launch Oracle Social
Administrator	administration. Collaborates with	Network
	financial application users to maintain	
	consistent financial application setup, rules, and access.	
Financial Application	Manages financial application	Maintain Historical
Administrator	administration. Collaborates with	Conversion Rate
	financial application users to maintain	
	consistent financial application setup,	
	rules, and access.	
Financial Application	Manages financial application	Maintain Reports and
Administrator	administration. Collaborates with	Analytics Region
	financial application users to maintain	

Granted Role	Granted Role Description	Privilege
	consistent financial application setup,	
	rules, and access.	
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Application Menu Customization
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Help Content
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Balancing Rule
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Customer Supplier Mapping
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Organization
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Period Status
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Receivables Assignment
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Rule
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany System Option
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Transaction Type
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup,	Manage Ledger Balancing Rule

Granted Role	Granted Role Description	Privilege
	rules, and access.	
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Oracle Social Network Tracking
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Mass Create Legal Entity HCM Information
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Personalize Financial UI
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Reset Password
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Review Historical Conversion Rate
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Set Watchlist Options
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Sweep Incomplete Intercompany Transaction
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Accounting Configuration for the Americas
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Collections Remittance Batch Templates

Granted Role	Granted Role Description	Privilege
	_	for Brazil
Financials Administration for	Configure Brazil country specific	Manage Fiscal Attribute
Brazil	functionality for Financials.	Templates
Financials Administration for	Configure Brazil country specific	Manage Fiscal Document
Brazil	functionality for Financials.	Generation Controls
Financials Administration for	Configure Brazil country specific	Manage Fiscal Document
Brazil	functionality for Financials.	Sequences
Financials Administration for	Configure Brazil country specific	Manage Global Receipt
Brazil	functionality for Financials.	Methods for Brazil
Financials Administration for	Configure Brazil country specific	Manage Local Holidays for
Brazil	functionality for Financials.	Brazil
Financials Administration for	Configure Brazil country specific	Manage Localization
Brazil	functionality for Financials.	System Options
Financials Administration for	Configure Brazil country specific	Manage Participant
Brazil	functionality for Financials.	Relationship for Brazil
Financials Administration for	Configure Brazil country specific	Manage Participant
Brazil	functionality for Financials.	Relationships for Brazil
Financials Administration for	Configure Brazil country specific	Update Bank Collection
Brazil	functionality for Financials.	Update Codes for Brazil
Financials Administration for	Configure Brazil country specific	Update Bank Instruction
Brazil	functionality for Financials.	Codes for Brazil
Financials Administration for		Update Collections
	Configure Brazil country specific	
Brazil	functionality for Financials.	Remittance Batch Templates
Einen international Community	Confine Por House	for Brazil
Financials Administration for	Configure Brazil country specific	Update Global Receipt
Brazil	functionality for Financials.	Methods for Brazil
Financials Administration for	Configure Brazil country specific	Update Local Holidays for
Brazil	functionality for Financials.	Brazil
Financials Administration for	Configure Brazil country specific	View Bank Collection
Brazil	functionality for Financials.	Update Codes for Brazil
Financials Administration for	Configure Brazil country specific	View Bank Instruction
Brazil	functionality for Financials.	Codes for Brazil
Financials Administration for	Configure Brazil country specific	View Collections
Brazil	functionality for Financials.	Remittance Batch Templates
		for Brazil
Financials Administration for	Configure Brazil country specific	View Global Receipt
Brazil	functionality for Financials.	Methods for Brazil
Financials Administration for	Configure Brazil country specific	View Local Holidays for
Brazil	functionality for Financials.	Brazil
Fiscal Document Data Entry	Capturing the Fiscal Documents into the	Capture Fiscal Document
Figual Dogument Data Fata	System Conting the Figure Documents into the	Load Floatronia Figural
Fiscal Document Data Entry	Capturing the Fiscal Documents into the	Load Electronic Fiscal
E 15	System	Document
Fiscal Document Data Entry	Capturing the Fiscal Documents into the	Manage Import Validation
F: 15	System	Errors
Fiscal Document Data Entry	Capturing the Fiscal Documents into the	Process Electronic Fiscal
Timed Asset Administration	System	Documents Manage All Application
Fixed Asset Administration	Configures and maintains setups for	Manage All Application
The state of A. I. C. C. C.	Oracle Fusion Assets.	Profile Values
Fixed Asset Administration	Configures and maintains setups for	Manage Application
T' 1 A . A I	Oracle Fusion Assets.	Descriptive Flexfield
Fixed Asset Administration	Configures and maintains setups for	Manage Application
Til 1 A	Oracle Fusion Assets.	Extensible Flexfield
Fixed Asset Administration	Configures and maintains setups for	Manage Application
	Oracle Fusion Assets.	Flexfield Value Set

Granted Role	Granted Role Description	Privilege
Fixed Asset Administration	Configures and maintains setups for	Manage Application Key
	Oracle Fusion Assets.	Flexfield
Fixed Asset Administration	Configures and maintains setups for	Manage Financial
	Oracle Fusion Assets.	Application Lookups
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Bonus
	Oracle Fusion Assets.	Rule
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Book
	Oracle Fusion Assets.	
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
	Oracle Fusion Assets.	Calendar
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Cash
	Oracle Fusion Assets.	Generating Unit
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
	Oracle Fusion Assets.	Category
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Ceiling
	Oracle Fusion Assets.	
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
	Oracle Fusion Assets.	Depreciation Method
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset
T: 1 A A 1	Oracle Fusion Assets.	Distribution Set
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Fiscal
The state of Advisor to the state of	Oracle Fusion Assets.	Year First Asset K
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Key
Fired Asset Administration	Oracle Fusion Assets.	Managa Eined Asset
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Location
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Price
Fixed Asset Administration	Oracle Fusion Assets.	Index
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset Prorate
Trace Asset Administration	Oracle Fusion Assets.	Convention
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Asset System
1 1ACG 7 (SSC) 7 (GIIIIIII STIGHTOII	Oracle Fusion Assets.	Control
Fixed Asset Administration	Configures and maintains setups for	Manage Fixed Assets
1 11100 1 10000 1 101111111011 1111011	Oracle Fusion Assets.	Configuration in
		Spreadsheet
Fixed Asset Administration	Configures and maintains setups for	Manage My Application
	Oracle Fusion Assets.	Profile Values
Fixed Asset Administration	Configures and maintains setups for	Upgrade Asset Transactions
	Oracle Fusion Assets.	to Reporting Currency
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	
Fixed Asset Inquiry	Views asset information, transaction	Inquire Fixed Asset
	details, and accounting entries.	Transaction
Fixed Asset Inquiry	Views asset information, transaction	Manage Fixed Asset
	details, and accounting entries.	Tracking
Fixed Asset Inquiry	Views asset information, transaction	Submit Fixed Asset Trace
	details, and accounting entries.	Report
Fixed Asset Inquiry	Views asset information, transaction	View Fixed Asset Books
	details, and accounting entries.	
Fixed Asset Inquiry	Views asset information, transaction	View Project Asset Details
	details, and accounting entries.	
Functional Setup Objects	Maintains setup metadata such as	Manage Application Store
Provider	offerings, options, features, setup tasks	
	and task lists.	
Functional Setup Objects	Maintains setup metadata such as	Manage Business Process

Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider offerings, options, features, setup tasks and task lists. Functional Setup Objects Provider Objects Prov	
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Provider offerings, options, features, setup tasks and task lists.	
and task lists.	
Functional Setups Uses the functional user overview, and Execute Setup Tasks	
assigned tasks, and task lists.	
Functional Setups Uses the functional user overview, and Review Applications	
assigned tasks, and task lists. Offering	
Functional Setups Uses the functional user overview, and Review Setups Functional	al
assigned tasks, and task lists. User Overview	
Functional Setups Uses the functional user overview, and Setup and Maintain	
assigned tasks, and task lists. Applications	
General Accounting Administers setup objects related to Administer Financial	
Functional Administration General Ledger journals and other Statement Report	
accounting setup components such as	
intercompany setups and historical	
translation rates.	
General Accounting Administers setup objects related to Administer Oracle Fusion	n
Functional Administration General Ledger journals and other General Ledger Allocation	
accounting setup components such as Formula	
intercompany setups and historical	
translation rates.	
General Accounting Administers setup objects related to Create Financial Stateme	nt
Functional Administration General Ledger journals and other Report	
accounting setup components such as	
intercompany setups and historical	
translation rates.	
General Accounting Administers setup objects related to Define Journal Reversal	
Functional Administration General Ledger journals and other Criteria Set	
accounting setup components such as	
intercompany setups and historical	
translation rates.	
General Accounting Administers setup objects related to Define Oracle Fusion	
Functional Administration General Ledger journals and other General Ledger Allocation	
accounting setup components such as Formula	n
intercompany setups and historical)n
	on

Granted Role	Granted Role Description	Privilege
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Automatic Posting Criteria Set
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Revaluation
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Suspense Account
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Delete Translated Balances Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Export and Import Financial Report Definitions
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Maintain Aggregated Balances
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Accounting and Reporting Sequencing
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage All Application Profile Values
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Application Document Sequence
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Application Document Sequence Category
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Clearing Accounts Reconciliation Setup
General Accounting	Administers setup objects related to	Manage Encumbrance Type

Functional Administration General Ledger journals and other accounting setup components such intercompany setups and historical translation rates. General Accounting Functional Administration General Ledger journals and other accounting setup components such intercompany setups and historical translation rates. General Accounting Functional Administration General Ledger journals and other accounting setup components such intercompany setups and historical translation rates. General Ledger journals and other accounting setup components such security setup components such intercompany setups and historical translation rates.	to Manage General Ledger Encumbrance Carry n as Forward Rules
intercompany setups and historical translation rates. General Accounting Functional Administration General Ledger journals and other accounting setup components such intercompany setups and historical translation rates. General Accounting Functional Administration intercompany setup objects related to General Ledger journals and other General Ledger journals and other	to Manage General Ledger Encumbrance Carry n as Forward Rules
General Accounting Functional Administration General Ledger journals and other accounting setup components such intercompany setups and historical translation rates. General Accounting Functional Administration translation rates. Administers setup objects related to General Ledger journals and other General Ledger journals and other	to Manage General Ledger Encumbrance Carry n as Forward Rules
General Accounting Functional Administration General Ledger journals and other accounting setup components such intercompany setups and historical translation rates. General Accounting Functional Administration Administers setup objects related to General Ledger journals and other	Encumbrance Carry n as Forward Rules
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translation rates.	
General Accounting Administers setup objects related to	to Manage Intercompany
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translation rates.	
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Functional Administration General Ledger journals and other	
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translation rates.	
General Accounting Administers setup objects related to	to Manage Intercompany
Functional Administration General Ledger journals and other	Transaction Type
accounting setup components such	
intercompany setups and historical	1
translation rates.	
General Accounting Administers setup objects related to	
Functional Administration General Ledger journals and other	
accounting setup components such	
intercompany setups and historical	1
translation rates.	Managa Jayama Cataga di
General Accounting Functional Administration Administers setup objects related to General Ledger journals and other	
Functional Administration General Ledger journals and other accounting setup components such	
intercompany setups and historical	
translation rates.	
General Accounting Administers setup objects related to	to Manage Journal Sources
Functional Administration General Ledger journals and other	

Granted Role	Granted Role Description	Privilege
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	M I I D I :
General Accounting Functional Administration	Administers setup objects related to	Manage Ledger Balancing
Functional Administration	General Ledger journals and other accounting setup components such as	Rule
	intercompany setup and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Migrate Allocations and
Functional Administration	General Ledger journals and other	Periodic Entries Formulas
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Run Close Period Program
Functional Administration	General Ledger journals and other	
	accounting setup components such as	
	intercompany setups and historical translation rates.	
General Accounting	Administers setup objects related to	Run Gapless Close Program
Functional Administration	General Ledger journals and other	Run Gupiess Close Frogram
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Run Open Period Program
Functional Administration	General Ledger journals and other	
	accounting setup components such as	
	intercompany setups and historical	
Company Association	translation rates.	Dun Dammanantly Class
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other	Run Permanently Close Program
Tunctional Administration	accounting setup components such as	Tiogram
	intercompany setups and historical	
	translation rates.	
General Accounting	Administers setup objects related to	Sweep Incomplete
Functional Administration	General Ledger journals and other	Intercompany Transaction
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Accounting Functional Administration	Administers setup objects related to	Transfer E-Business Suite Balances to Financial
Functional Administration	General Ledger journals and other accounting setup components such as	Reporting Cloud Service
	intercompany setups and historical	Reporting Cloud Service
	translation rates.	
General Accounting	Administers setup objects related to	View Fixed Asset Books
Functional Administration	General Ledger journals and other	
	accounting setup components such as	
	intercompany setups and historical	
	translation rates.	
General Ledger Technical	Administers technical setups for Oracle	Administer Cubes with Full
Administration	Fusion General Ledger.	Access
General Ledger Technical Administration	Administers technical setups for Oracle	Define Oracle Fusion
Administration	Fusion General Ledger.	General Ledger Concurrent Process Schedule
General Ledger Technical	Administers technical setups for Oracle	Define Oracle Fusion
Administration	Fusion General Ledger.	General Ledger Storage
		Parameter

Granted Role	Granted Role Description	Privilege
General Ledger Technical	Administers technical setups for Oracle	Maintain Aggregated
Administration	Fusion General Ledger.	Balances
General Ledger Technical	Administers technical setups for Oracle	Maintain Balances Cubes
Administration	Fusion General Ledger.	and Dimension Members
General Ledger Technical	Administers technical setups for Oracle	Run Chart of Accounts
Administration	Fusion General Ledger.	Segments Indexes
		Optimization for Journal
G 11 1 7 1 1		Import Program
General Ledger Technical Administration	Administers technical setups for Oracle	Run Create Opening Balance Journals in
Administration	Fusion General Ledger.	Reporting Currency
		Program
General Ledger Technical	Administers technical setups for Oracle	Upgrade for Management
Administration	Fusion General Ledger.	Segment Segment
Geography Administration	Grants privileges to set up geographies	Export Import Territory
	Grams privileges to set up geograpmes	Geography
Geography Administration	Grants privileges to set up geographies	Manage Trading
3 . F		Community Geography
Geography Administration	Grants privileges to set up geographies	Manage Trading
		Community Geography
		Lookups
Geography Administration	Grants privileges to set up geographies	Run CRM Export Process
Geography Administration	Grants privileges to set up geographies	Run File Import Scheduler
Geography Administration	Grants privileges to set up geographies	Set Up CRM Objects for Export
Geography Administration	Grants privileges to set up geographies	Set Up File Import Activity
Grants Management	Configures business unit implementation	Manage Award Service
Administration	options, reference types, grants personnel,	Wallage Award Service
Administration	keywords, institutions, and other setup	
	objects.	
Grants Management	Configures business unit implementation	Manage Award Template
Administration	options, reference types, grants personnel,	
	keywords, institutions, and other setup	
	objects.	
Grants Management	Configures business unit implementation	Manage Grants Certification
Administration	options, reference types, grants personnel,	
	keywords, institutions, and other setup	
Courte Management	objects.	Manage Courte Follows
Grants Management Administration	Configures business unit implementation options, reference types, grants personnel,	Manage Grants Federal Domestic Assistance
Administration	keywords, institutions, and other setup	Program
	objects.	Tiogram
Grants Management	Configures business unit implementation	Manage Grants Institution
Administration	options, reference types, grants personnel,	Winningo Grants Institution
	keywords, institutions, and other setup	
	objects.	
Grants Management	Configures business unit implementation	Manage Grants Keyword
Administration	options, reference types, grants personnel,	
	keywords, institutions, and other setup	
Cuanta Managaran	objects.	Managa Capata Managa a
Grants Management	Configures business unit implementation	Manage Grants Management
Administration	options, reference types, grants personnel,	Business Unit Configuration
	keywords, institutions, and other setup objects.	
Grants Management	Configures business unit implementation	Manage Grants Personnel
Administration	options, reference types, grants personnel,	

Granted Role	Granted Role Description	Privilege
	keywords, institutions, and other setup	
	objects.	
Grants Management	Configures business unit implementation	Manage Grants Reference
Administration	options, reference types, grants personnel,	
	keywords, institutions, and other setup	
	objects.	
Grants Management	Configures business unit implementation	Manage Grants Sponsor
Administration	options, reference types, grants personnel,	
	keywords, institutions, and other setup	
	objects.	
Grants Management	Configures business unit implementation	Manage Grants Terms and
Administration	options, reference types, grants personnel,	Conditions
	keywords, institutions, and other setup	
Januari - Camananari -	objects.	A 11 Destining Plan
Incentive Compensation	Set up incentive compensation	Add Participant Plan
Application Administrator	application	Document Template Configure Incentive
Incentive Compensation Application Administrator	Set up incentive compensation application	Configure Incentive Compensation Tables and
Application Administrator	аррисации	Compensation Tables and Columns
Incentive Compansation	Set up incentive compensation	Configure Incentive
Incentive Compensation Application Administrator	application	Configure incentive Compensation UI
Incentive Compensation	Set up incentive compensation	Maintain Reports and
Application Administrator	application	Analytics Region
Incentive Compensation	Set up incentive compensation	Manage All Application
Application Administrator	application	Profile Values
Incentive Compensation	Set up incentive compensation	Manage Application
Application Administrator	application	Common Lookup
Incentive Compensation	Set up incentive compensation	Manage Application
Application Administrator	application	Descriptive Flexfield
Incentive Compensation	Set up incentive compensation	Manage Application
Application Administrator	application	Extensible Flexfield
Incentive Compensation	Set up incentive compensation	Manage Application
Application Administrator	application	Flexfield Value Set
Incentive Compensation	Set up incentive compensation	Manage Application Profile
Application Administrator	application	Option
Incentive Compensation	Set up incentive compensation	Manage Application Set-
Application Administrator	application	Enabled Lookup
Incentive Compensation	Set up incentive compensation	Manage Application
Application Administrator	application	Standard Lookup
Incentive Compensation	Set up incentive compensation	Manage Data Access for
Application Administrator	application	Users
Incentive Compensation	Set up incentive compensation	Manage Help Content
Application Administrator	application	
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation Bulk Export
	<u> </u>	Jobs
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation Bulk Export
		Objects
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation Calendar
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation Calendar
Incentive Companyation	Set un incentive commencetion	Period Manage Incentive
Incentive Compensation	Set up incentive compensation	Manage Incentive

Granted Role	Granted Role Description	Privilege
Application Administrator	application	Compensation Currency
		Conversion Rate Type
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation Currency
		Conversions
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation Earning
	arraman	Types
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation File Import
i ippii curon i iuministrutoi	approaction	Activities
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation File Import
Application Administrator	application	Jobs
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation Intervals
Incentive Compensation	Set up incentive compensation	Manage Incentive
	application	
Application Administrator	application	Compensation Participant
In continue Commencetion	Cot and in continue commence tier	Import Mappings
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation Participant
		Selection Rules
Incentive Compensation	Set up incentive compensation	Manage Incentive
Application Administrator	application	Compensation Rule
		Qualifier and Lookups
Incentive Compensation	Set up incentive compensation	Manage My Application
Application Administrator	application	Profile Values
Incentive Compensation	Set up incentive compensation	Populate Incentive
Application Administrator	application	Compensation Rules Report
		Tables
Incentive Compensation	Set up incentive compensation	Purge Incentive
Application Administrator	application	Compensation Data
Incentive Compensation	Set up incentive compensation	Register Incentive
Application Administrator	application	Compensation Participant
Incentive Compensation	Set up incentive compensation	Run CRM Export Process
Application Administrator	application	•
Incentive Compensation	Set up incentive compensation	Run File Import Scheduler
Application Administrator	application	•
Incentive Compensation	Set up incentive compensation	Set Up CRM Objects for
Application Administrator	application	Export
Incentive Compensation	Set up incentive compensation	Set Up File Import Activity
Application Administrator	application	The state of the s
Incentive Compensation	Set up incentive compensation	Set Up File Import Object
Application Administrator	application	and Mapping
Incentive Compensation	Set up incentive compensation	Set Up Incentive
Application Administrator	application	Compensation Parameters
Incentive Compensation	Set up incentive compensation	Set Watchlist Options
Application Administrator	application	Set Waterinst Options
Incentive Compensation	Set up incentive compensation	Submit Incentive
Application Administrator	application	Compensation Table
Application Administrator	αργιισαιίση	Statistics Process
Incentive Companyation	Set un incentive compensation	View Administration Link
Incentive Compensation	Set up incentive compensation	view Administration Link
Application Administrator	application	Create ABC Classic
Inventory ABC Analysis	Manages ABC analysis activities	Create ABC Classification
	including definition of classes,	Set

Granted Role	Granted Role Description	Privilege
	assignment groups, and classification	
	sets.	
Inventory ABC Analysis	Manages ABC analysis activities	Manage ABC Assignment
	including definition of classes,	Group
	assignment groups, and classification	
Inventory ADC Analysis	sets.	Managa ABC Classification
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes,	Manage ABC Classification
	assignment groups, and classification	
	sets.	
Inventory ABC Analysis	Manages ABC analysis activities	Perform ABC Assignment
	including definition of classes,	_
	assignment groups, and classification	
	sets.	
Inventory ABC Analysis	Manages ABC analysis activities	Purge ABC Assignment
	including definition of classes,	Group
	assignment groups, and classification sets.	
Inventory ABC Analysis	Manages ABC analysis activities	Purge ABC Classification
inventory rube rularysis	including definition of classes,	Set
	assignment groups, and classification	
	sets.	
Inventory Administration	Configures all setup-related activities for	Import Item
	inventory management.	
Inventory Administration	Configures all setup-related activities for	Manage Interorganization
	inventory management.	Parameter
Inventory Administration	Configures all setup-related activities for	Manage Intersubinventory
Inventory Administration	inventory management. Configures all setup-related activities for	Parameter Manage Inventory Account
inventory Administration	inventory management.	Alias
Inventory Administration	Configures all setup-related activities for	Manage Inventory
111.011.011	inventory management.	Consumption Rule
Inventory Administration	Configures all setup-related activities for	Manage Inventory Status
-	inventory management.	
Inventory Administration	Configures all setup-related activities for	Manage Inventory
	inventory management.	Transaction Reason
Inventory Administration	Configures all setup-related activities for	Manage Inventory
	inventory management.	Transaction Sources and
Inventory Administration	Configures all setup-related activities for	Types Manage Item Lot Expiration
mventory Administration	inventory management.	Action
Inventory Administration	Configures all setup-related activities for	Manage Item Lot Grade
	inventory management.	
Inventory Administration	Configures all setup-related activities for	Manage Item Lot and Serial
-	inventory management.	Attributes Mapping
Inventory Administration	Configures all setup-related activities for	Manage Item Transaction
	inventory management.	Defaults
Inventory Administration	Configures all setup-related activities for	Manage Location
Inventory Administration	inventory management.	Managa Matarial Diagram
Inventory Administration	Configures all setup-related activities for	Manage Material Planner
Inventory Administration	inventory management. Configures all setup-related activities for	Manage Min-Max Planning
mremory rummisuation	inventory management.	Policies
Inventory Administration	Configures all setup-related activities for	Manage Picking Grouping
•	inventory management.	Rule

Granted Role	Granted Role Description	Privilege
Inventory Administration	Configures all setup-related activities for	Manage Picking Rule
	inventory management.	
Inventory Administration	Configures all setup-related activities for	Manage Picking Rule
	inventory management.	Assignments
Inventory Administration	Configures all setup-related activities for	Manage Subinventory and
	inventory management.	Locator
Inventory Administration	Configures all setup-related activities for	Mass Create Locations
<u> </u>	inventory management.	7.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Item Management	Creates and manages items including item	Browse Item
	attributes, item structures, packs,	
	associations, relationships, and catalog	
	assignments.	
Item Management	Creates and manages items including item	Configure Item Extended
	attributes, item structures, packs,	Attributes
	associations, relationships, and catalog	
Trans Management	assignments.	County Have Care at an
Item Management	Creates and manages items including item	Create Item Structure
	attributes, item structures, packs,	
	associations, relationships, and catalog assignments.	
Item Management	Creates and manages items including item	Manage Item
nem Management	attributes, item structures, packs,	Widnage Item
	associations, relationships, and catalog	
	assignments.	
Item Management	Creates and manages items including item	Manage Item Attachment
2	attributes, item structures, packs,	
	associations, relationships, and catalog	
	assignments.	
Item Management	Creates and manages items including item	Manage Item Catalog
	attributes, item structures, packs,	
	associations, relationships, and catalog	
Y Y	assignments.	7.0
Item Management	Creates and manages items including item	Manage Item Lifecycle
	attributes, item structures, packs,	Phase Change
	associations, relationships, and catalog	
Itam Managamant	assignments.	Managa Itam Manufacturar
Item Management	Creates and manages items including item attributes, item structures, packs,	Manage Item Manufacturer
	associations, relationships, and catalog	
	assignments.	
Item Management	Creates and manages items including item	Manage Item Organization
	attributes, item structures, packs,	Association
	associations, relationships, and catalog	
	assignments.	
Item Management	Creates and manages items including item	Manage Item Relationship
-	attributes, item structures, packs,	
	associations, relationships, and catalog	

Granted Role	Granted Role Description	Privilege
	assignments.	
Item Management	Creates and manages items including item	Manage Item Status Change
	attributes, item structures, packs,	
	associations, relationships, and catalog	
7. 7.6	assignments.	
Item Management	Creates and manages items including item	Manage Product Audit Trail
	attributes, item structures, packs,	Reports
	associations, relationships, and catalog	
Itam Managamant	assignments.	Managa Tuading Doutney
Item Management	Creates and manages items including item attributes, item structures, packs,	Manage Trading Partner Item Reference
	associations, relationships, and catalog	Reference
	assignments.	
Item Management	Creates and manages items including item	Monitor Item Summary
item management	attributes, item structures, packs,	Wiomtor Item Summary
	associations, relationships, and catalog	
	assignments.	
Item Management	Creates and manages items including item	Monitor Item Work Area
	attributes, item structures, packs,	
	associations, relationships, and catalog	
	assignments.	
Item Management	Creates and manages items including item	View Development
	attributes, item structures, packs,	Structures
	associations, relationships, and catalog	
	assignments.	
Item Management	Creates and manages items including item	View Item
	attributes, item structures, packs,	
	associations, relationships, and catalog	
Itana Managamant	assignments.	View Item Organization
Item Management	Creates and manages items including item attributes, item structures, packs,	View Item Organization Association
	associations, relationships, and catalog	Association
	assignments.	
Item Management	Creates and manages items including item	View Item Relationship
Trem Management	attributes, item structures, packs,	view remiremensing
	associations, relationships, and catalog	
	assignments.	
Item Management	Creates and manages items including item	View Trading Partner Item
	attributes, item structures, packs,	
	associations, relationships, and catalog	
	assignments.	
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Address
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Authority
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
Tarant Parket And Andrews	units and registrations.	Manager I I I I I I I I I I I I I I I I I I I
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
Legal Entities Administration	units and registrations. Manages legal entities, legal reporting	Contact Information Manage Legal Entity
Legal Endues Administration	units and registrations.	Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
Legal Enduces Administration	units and registrations.	Financial Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity HCM
25gar Enaucs / Gillinisu auton	units and registrations.	Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
205ai Entities Hammistration	1.1	

Granted Role	Granted Role Description	Privilege
	units and registrations.	Intercompany Exception
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Primary Ledger
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Registration
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity for
	units and registrations.	Associated Business Entity
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Jurisdiction
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
	units and registrations.	Unit
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
	units and registrations.	Unit Contact Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
	units and registrations.	Unit Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
T IT III	units and registrations.	Unit Financial Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
T IF CO. Al. C.	units and registrations.	Unit Registration
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
Total English Administration	units and registrations.	Unit Workforce Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
	units and registrations.	Unit for Associated
I and Entition Administration	Managas land antition land managing	Balancing Segment
Legal Entities Administration	Manages legal entities, legal reporting	Mass Create Legal Entity HCM Information
Legal Entities Administration	units and registrations. Manages legal entities, legal reporting	Search Legal Entity
Legal Endues Administration	units and registrations.	Search Legal Entity
Legal Entities Administration	Manages legal entities, legal reporting	Search Legal Reporting Unit
Legar Entities Administration	units and registrations.	Scarch Legar Reporting Onit
Link User Name to Person	Creates a new user name or links an	Create User Name
Ellik Oser I tame to Ferson	existing user name for a person.	Create eser rume
Link User Name to Person	Creates a new user name or links an	Link User Account
Zimi Court (mino to renson	existing user name for a person.	Zimi o sor rico din
Link User Name to Person	Creates a new user name or links an	Send User Name Request to
	existing user name for a person.	LDAP
Manage Pedigree and	Duty role to manage Pedigree and	Create Location for Pedigree
Serialization System Setup	Serialization Setup Information.	and Serialization
Manage Pedigree and	Duty role to manage Pedigree and	Create Serial Type Group
Serialization System Setup	Serialization Setup Information.	for Pedigree and
2	_	Serialization
Manage Pedigree and	Duty role to manage Pedigree and	Delete Location for Pedigree
Serialization System Setup	Serialization Setup Information.	and Serialization
Manage Pedigree and	Duty role to manage Pedigree and	Delete Serial Type Group
Serialization System Setup	Serialization Setup Information.	for Pedigree and
		Serialization
Manage Pedigree and	Duty role to manage Pedigree and	Delete Serial Type for
Serialization System Setup	Serialization Setup Information.	Pedigree and Serialization
Manage Pedigree and	Duty role to manage Pedigree and	Edit Location for Pedigree
Serialization System Setup	Serialization Setup Information.	and Serialization
Manage Pedigree and	Duty role to manage Pedigree and	Edit Lookup for Pedigree
Serialization System Setup	Serialization Setup Information.	and Serialization
Manage Pedigree and	Duty role to manage Pedigree and	Edit Pedigree and
Serialization System Setup	Serialization Setup Information.	Serialization System
		Parameter

Granted Role	Granted Role Description	Privilege
Manage Pedigree and	Duty role to manage Pedigree and	Edit Serial Type Group for
Serialization System Setup	Serialization Setup Information.	Pedigree and Serialization
Manage Pedigree and	Duty role to manage Pedigree and	Edit Serial Type for
Serialization System Setup	Serialization Setup Information.	Pedigree and Serialization
Manage Serial Destination for	Duty role to manage Serial Destination.	Create Serial Destination for
Pedigree and Serialization		Pedigree and Serialization
Manage Serial Destination for	Duty role to manage Serial Destination.	Delete Serial Destination for
Pedigree and Serialization	- my - my - manage -	Pedigree and Serialization
Manage Serial Destination for	Duty role to manage Serial Destination.	Edit Serial Destination for
Pedigree and Serialization	Buty fore to manage sorial Bestmation.	Pedigree and Serialization
Manage Serial Destination for	Duty role to manage Serial Destination.	View Serial Destination for
Pedigree and Serialization	Buty fore to manage serial Bestination.	Pedigree and Serialization
Manage User Account	Manages user roles.	Copy Personal Data to
Wanage Osci Account	Wanages user roles.	LDAP
Manage Users	Creates and updates users and assigns	Manage Users
Wallage Osels	roles to users.	Manage Osers
Montating Commaign		Cuarta Manisatina Campaian
Marketing Campaign	Manages secured marketing campaigns	Create Marketing Campaign
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
M. L. i. G.	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Create Marketing List
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Create Marketing Treatment
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Define Marketing Campaign
Management	from planning to design and execution.	Communication Plan
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Define Marketing Campaign
Management	from planning to design and execution.	Contact Planning Rules
	Defines and maintains secured marketing	_
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Delete Marketing Campaign
Management	from planning to design and execution.	
8	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Delete Marketing List
Management	from planning to design and execution.	,
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Delete Marketing Treatment
Management	from planning to design and execution.	2 Jiele Marketing Heatment
1. Initiagoriioni	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Establish Marketing
Management	from planning to design and execution.	Campaign Measurement
ivialiagement		Criteria
	Defines and maintains secured marketing	Cincina
Morketing Commission	treatments, lists, segments, and content.	Establish Madatine Control
Marketing Campaign	Manages secured marketing campaigns	Establish Marketing Contact
Management	from planning to design and execution.	Planning Strategies
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	

Granted Role	Granted Role Description	Privilege
Marketing Campaign	Manages secured marketing campaigns	Establish Marketing
Management	from planning to design and execution.	Segmentation Strategies
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Establish Overall Marketing
Management	from planning to design and execution.	Measurement Criteria
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Manage Campaigns Work
Management	from planning to design and execution.	Area
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing
Management	from planning to design and execution.	Application Task
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing
Management	from planning to design and execution.	Campaign
	Defines and maintains secured marketing	
76.1	treatments, lists, segments, and content.	1/1
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing Content
Management	from planning to design and execution.	for Treatments
	Defines and maintains secured marketing	
76.1	treatments, lists, segments, and content.	16 16 16 16 16 16 16 16 16 16 16 16 16 1
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing Dialog
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
)	treatments, lists, segments, and content.)
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing Import
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
Modestine Commission	treatments, lists, segments, and content.	Managa Madating List
Marketing Campaign Management	Manages secured marketing campaigns	Manage Marketing List
Management	from planning to design and execution. Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Markating Campaign	Manages secured marketing campaigns	Manage Marketing Segment
Marketing Campaign Management	from planning to design and execution.	Manage Warketing Segment
Wanagement	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing Segment
Management	from planning to design and execution.	Integration
Management	Defines and maintains secured marketing	integration
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing Source
Management	from planning to design and execution.	Code
1. zunugement	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing Stage
Management Management	from planning to design and execution.	Training Training Stage
T. Zamagomont	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing Stage
Management	from planning to design and execution.	Execution Execution
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
	arcamento, noto, oegmento, and content.	1

Granted Role	Granted Role Description	Privilege
Marketing Campaign	Manages secured marketing campaigns	Manage Marketing
Management	from planning to design and execution.	Treatment
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Manage Treatments Work
Management	from planning to design and execution.	Area
_	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Run Marketing Campaign
Management	from planning to design and execution.	Scheduler
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Run Marketing Supplier
Management	from planning to design and execution.	Capacity Reset Scheduler
Management	Defines and maintains secured marketing	Capacity Reset Scheduler
	treatments, lists, segments, and content.	
Madada Carria		D. D. D. dan distantian E. a. il
Marketing Campaign	Manages secured marketing campaigns	Run Postregistration E-mail
Management	from planning to design and execution.	Scheduler
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Update Marketing
Management	from planning to design and execution.	Campaign
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Update Marketing List
Management	from planning to design and execution.	
C	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	Update Marketing
Management	from planning to design and execution.	Treatment
Management	Defines and maintains secured marketing	Treatment
	treatments, lists, segments, and content.	
Montratina Commaian		View Medicating Commission
Marketing Campaign	Manages secured marketing campaigns	View Marketing Campaign
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	View Marketing List
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	View Marketing Promotion
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	View Marketing Segment
Management	from planning to design and execution.	
Transagement	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Compaign	Manages secured marketing campaigns	View Marketing Treatment
Marketing Campaign		view iviaiketing freatment
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	
Marketing Campaign	Manages secured marketing campaigns	View Sales Catalog
Management	from planning to design and execution.	
	Defines and maintains secured marketing	
	treatments, lists, segments, and content.	

Granted Role	Granted Role Description	Privilege
Marketing Execution	Manages the execution of secured	Convert Marketing
Management	marketing campaigns. Manages secured	Response
	marketing responses including response	
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
Marketing Execution	Manages the execution of secured	Create Marketing Response
Management	marketing campaigns. Manages secured	Create Warkering Response
Management	marketing campaigns. Manages secured marketing responses including response	
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
Marketing Execution	Manages the execution of secured	Delete Marketing Response
Management	marketing campaigns. Manages secured	
	marketing responses including response	
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
Marketing Execution	Manages the execution of secured	Manage Direct Mail
Management	marketing campaigns. Manages secured	Marketing Campaign
	marketing responses including response	Execution
	import and converting responses to sales	Zacouton
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	

Granted Role	Granted Role Description	Privilege
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
Marketing Execution	Manages the execution of secured	Manage Direct Mail
Management	marketing campaigns. Manages secured	Marketing Campaign
	marketing responses including response	Results
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
Marketing Execution	from suspects. Manages the execution of secured	Manage Marketing
Management Management	marketing campaigns. Manages secured	Campaign E-Mail Delivery
Wanagement	marketing campaigns. Wanages secured marketing responses including response	Campaign E-Man Denvery
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
76.1.1.	from suspects.	
Marketing Execution	Manages the execution of secured	Manage Marketing Import
Management	marketing campaigns. Manages secured	
	marketing responses including response	
	import and converting responses to sales	
	leads and opportunities. Schedules and monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions and create trading community members	

Granted Role	Granted Role Description	Privilege
Marketing Execution	Manages the execution of secured	Manage Marketing
Management	marketing campaigns. Manages secured	Response
	marketing responses including response	
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
Marketing Evacution	Manages the execution of secured	Pun Marketing Compoier
Marketing Execution		Run Marketing Campaign Interaction History
Management	marketing campaigns. Manages secured	Scheduler
	marketing responses including response	Scheduler
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
Marketing Execution	Manages the execution of secured	Run Marketing Campaign
Management	marketing campaigns. Manages secured	Suspect Synchronization
	marketing responses including response	Scheduler
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
Marketing Execution	Manages the execution of secured	Update Marketing Response
Management Execution	marketing campaigns. Manages secured	- Paule Marketing Response
111unugement	marketing responses including response	
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	

Granted Role	Granted Role Description	Privilege
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
Marketing Execution	Manages the execution of secured	View Marketing Campaign
Management	marketing campaigns. Manages secured	
	marketing responses including response	
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
Marketing Execution	from suspects. Manages the execution of secured	View Marketing Response
Management	marketing campaigns. Manages secured	view Marketing Response
Widnagement	marketing campaigns. Wanages secured	
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the	
	execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
Marketing Execution	Manages the execution of secured	View Sales Campaign
Management	marketing campaigns. Manages secured	
	marketing responses including response	
	import and converting responses to sales	
	leads and opportunities. Schedules and	
	monitors processes to record response	
	interactions and create trading community	
	members from suspects.Manages the execution of secured marketing	
	campaigns. Manages secured marketing	
	responses including response import and	
	converting responses to sales leads and	
	opportunities. Schedules and monitors	
	processes to record response interactions	
	and create trading community members	
	from suspects.	
	nom suspects.	

Granted Role	Granted Role Description	Privilege
Negotiation Viewing	View the negotiation summary and details	Create Supplier Negotiation
	pages.	Online Message
Negotiation Viewing	View the negotiation summary and details	Reply Supplier Negotiation
	pages.	Online Message
Negotiation Viewing	View the negotiation summary and details	Search Supplier Negotiation
	pages.	
Negotiation Viewing	View the negotiation summary and details	View Contract Terms
	pages.	
Negotiation Viewing	View the negotiation summary and details	View Supplier Negotiation
	pages.	
Negotiation Viewing	View the negotiation summary and details	View Supplier Negotiation
	pages.	Online Message
Opportunity Administration	Administers all aspects of the application,	Assign Opportunity
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Assign Opportunity Batch
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Close Opportunity
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Create Opportunity
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Delete Opportunity
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Delete Opportunity Revenue
	including some setup. This role is for	
	opportunity administrators.	7.
Opportunity Administration	Administers all aspects of the application,	Manage Business Units for
	including some setup. This role is for	Leads and Opportunities
	opportunity administrators.	36 36 14 1
Opportunity Administration	Administers all aspects of the application,	Manage Manual Assigned
	including some setup. This role is for	Territories
On out out to Administration	opportunity administrators.	Managarona
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
	including some setup. This role is for	Assessments
Opportunity Administration	opportunity administrators.	Managa Omnantunity Bulls
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity Bulk Import
	including some setup. This role is for opportunity administrators.	Import
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
Opportunity Administration	including some setup. This role is for	Competitors
	opportunity administrators.	Competitors
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
Opportunity Administration	including some setup. This role is for	Currency Reevaluation
	opportunity administrators.	Currency Reevaruation
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
Opportunity Administration	including some setup. This role is for	Forecast
	opportunity administrators.	1 orcest
	i opportunity auministraturs.	
Opportunity Administration		Manage Opportunity Group
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity Group
Opportunity Administration	Administers all aspects of the application, including some setup. This role is for	Manage Opportunity Group Space
Opportunity Administration Opportunity Administration	Administers all aspects of the application,	

Granted Role	Granted Role Description	Privilege
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity Leads
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
	including some setup. This role is for	Nonrevenue Credits
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
	including some setup. This role is for	References
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
	including some setup. This role is for	Reports
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
	including some setup. This role is for	Revenue
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
-11	including some setup. This role is for	Revenue Credits
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
opportunity rummoutunen	including some setup. This role is for	Revenue Recommendations
	opportunity administrators.	Revenue Recommendations
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
Opportunity Administration	including some setup. This role is for	Revenue Recurrences
	opportunity administrators.	Revenue Recurrences
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity Sales
Opportunity Administration	including some setup. This role is for	Account
	opportunity administrators.	Account
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity Sales
Opportunity Administration		Method
	including some setup. This role is for	Method
One and the Administration	opportunity administrators.	Manage
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity
	including some setup. This role is for	Sources
One and the Administration	opportunity administrators.	Manage Organical World
Opportunity Administration	Administers all aspects of the application,	Manage Opportunity Work
	including some setup. This role is for	Area
0 4 1 1 1 1 4 1	opportunity administrators.	M. II. I. O
Opportunity Administration	Administers all aspects of the application,	Mass Update Opportunity
	including some setup. This role is for	
0 4 1 1 1 1 4 1	opportunity administrators.	D D D 1
Opportunity Administration	Administers all aspects of the application,	Run Purge Batch
	including some setup. This role is for	Assignment Information
	opportunity administrators.	Process
Opportunity Administration	Administers all aspects of the application,	Set Up Opportunity
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity
	including some setup. This role is for	Appointments
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity
	including some setup. This role is for	Competitors
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Contacts

Granted Role	Granted Role Description	Privilege
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Group
	including some setup. This role is for	Space
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity
•	including some setup. This role is for	Interactions
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Leads
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity
opportunity rummistration	including some setup. This role is for	Nonrevenue Credits
	opportunity administrators.	Tromevende eledits
Opportunity Administration	Administers all aspects of the application,	View Opportunity Notes
Opportunity Administration	including some setup. This role is for	View Opportunity Notes
	opportunity administrators	
On a set with A facinity and an	opportunity administrators.	W. On and air
Opportunity Administration	Administers all aspects of the application,	View Opportunity
	including some setup. This role is for	References
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Revenue
	including some setup. This role is for	
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Revenue
	including some setup. This role is for	Credits
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Revenue
	including some setup. This role is for	Recurrences
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Sales
•	including some setup. This role is for	Coach
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Similar
•	including some setup. This role is for	Opportunities
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Sources
Tr	including some setup. This role is for	Tr
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Tasks
opportunity rummistration	including some setup. This role is for	Tusks
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Opportunity Team
Opportunity Administration	including some setup. This role is for	view Opportunity Team
	opportunity administrators.	
Opportunity Administration	Administers all aspects of the application,	View Reports and Analytics
Opportunity Administration		
	including some setup. This role is for	Accordion
Oneheatmatics Infrastructure	opportunity administrators.	Administer Orchester
Orchestration Infrastructure	Allows access to administrative pages and	Administer Orchestration
Administration	functions for the orchestration	Infrastructure Jeopardy
	infrastructure elements that can be used	Threshold Definition
	by other applications.	
Orchestration Infrastructure	Allows access to administrative pages and	Administer Orchestration
Administration	functions for the orchestration	Infrastructure Web Service
	infrastructure elements that can be used	Sourcing Rule
	by other applications.	
Orchestration Infrastructure	Allows access to administrative pages and	Deploy Orchestration

Administration functions for the orchestration infrastructure elements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure clements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure clements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure elements that tacn be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications. Orchestration Infrastructure Administration Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure clements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infrastructure clements that can be used by other applications. Allows access to administrative pages and functions for the orchestration infra	Granted Role	Granted Role Description	Privilege
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Dy other applications.	Administration		Person
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infrastructure elements that can be used by other applications. Lookups			
by other applications.			
			r
	Orchestration Infrastructure		Mark Orchestration

Granted Role	Granted Role Description	Privilege
Administration	functions for the orchestration	Infrastructure Messages as
	infrastructure elements that can be used	Inactive
	by other applications.	
Orchestration Infrastructure	Allows access to administrative pages and	Monitor Plan Inputs Work
Administration	functions for the orchestration	Area
	infrastructure elements that can be used	
	by other applications.	
Orchestration Infrastructure	Allows access to administrative pages and	View Drop Ship Financial
Administration	functions for the orchestration	Flow
	infrastructure elements that can be used	
On the start of the Lagrange of	by other applications.	W. On harder Con
Orchestration Infrastructure Administration	Allows access to administrative pages and	View Orchestration
Administration	functions for the orchestration infrastructure elements that can be used	Infrastructure Messages
Orchestration Infrastructure	by other applications. Allows access to administrative pages and	View Supply Chain
Administration	functions for the orchestration	Financial Orchestration
Administration	infrastructure elements that can be used	Qualifiers
	by other applications.	Quantiers
Orchestration Infrastructure	Allows access to administrative pages and	View Supply Chain
Administration	functions for the orchestration	Financial Orchestration
1 1011111111111111111111111111111111111	infrastructure elements that can be used	System Options
	by other applications.	System Spusiis
Order Orchestration	Allows access to order orchestration or	Administer Jeopardy
Administration	order promising setup tasks.	Threshold Definition
Order Orchestration	Allows access to order orchestration or	Administer Web Service
Administration	order promising setup tasks.	Sourcing Rule
Order Orchestration	Allows access to order orchestration or	Deploy Orchestration
Administration	order promising setup tasks.	Process
Order Orchestration	Allows access to order orchestration or	Generate Bucket Sets for
Administration	order promising setup tasks.	Business Rules
Order Orchestration	Allows access to order orchestration or	Generate Change Constraint
Administration	order promising setup tasks.	Definition Package
Order Orchestration	Allows access to order orchestration or	Import Trading Community
Administration	order promising setup tasks.	Person
Order Orchestration	Allows access to order orchestration or	Maintain Drop Ship
Administration	order promising setup tasks.	Financial Flow
Order Orchestration	Allows access to order orchestration or	Manage Change Constraint
Administration	order promising setup tasks.	Definition
Order Orchestration	Allows access to order orchestration or	Manage Change Constraint
Administration Order Orchestration	order promising setup tasks.	Definition Objects
Administration	Allows access to order orchestration or	Manage Drop Ship Financial Flow
Order Orchestration	order promising setup tasks. Allows access to order orchestration or	Manage Jeopardy Priorities
Administration	order promising setup tasks.	Wallage Jeopardy Filorities
Order Orchestration	Allows access to order orchestration or	Manage My Application
Administration	order promising setup tasks.	Profile Values
Order Orchestration	Allows access to order orchestration or	Manage Orchestration
Administration	order promising setup tasks.	Business Event Trigger
1 Idininistration	order profitioning secup tusiks.	Points
Order Orchestration	Allows access to order orchestration or	Manage Orchestration
Administration	order promising setup tasks.	Generic Web Service
Order Orchestration	Allows access to order orchestration or	Manage Orchestration
Administration	order promising setup tasks.	Process Assignment Rule
Order Orchestration	Allows access to order orchestration or	Manage Orchestration

Granted Role	Granted Role Description	Privilege
Administration	order promising setup tasks.	Process Definition
Order Orchestration	Allows access to order orchestration or	Manage Orchestration
Administration	order promising setup tasks.	Source Systems
Order Orchestration	Allows access to order orchestration or	Manage Orchestration Task
Administration	order promising setup tasks.	Types
Order Orchestration	Allows access to order orchestration or	Manage Order Approval
Administration	order promising setup tasks.	Rules
Order Orchestration	Allows access to order orchestration or	Manage Order Attributes
Administration	order promising setup tasks.	That Identify Change
Order Orchestration	Allows access to order orchestration or	Manage Order Management
Administration	order promising setup tasks.	Algorithms
Order Orchestration	Allows access to order orchestration or	Manage Order Management
Administration	order promising setup tasks.	Extensions
Order Orchestration	Allows access to order orchestration or	Manage Order Management
Administration	order promising setup tasks.	Service Mappings
Order Orchestration	Allows access to order orchestration or	Manage Order Orchestration
Administration	order promising setup tasks.	Data Collection Processes
Order Orchestration	Allows access to order orchestration or	Manage Order Orchestration
Administration	order promising setup tasks.	External Interface Routing
		Rule
Order Orchestration	Allows access to order orchestration or	Manage Order Orchestration
Administration	order promising setup tasks.	External Interface
		Transformation Style Sheet
Order Orchestration	Allows access to order orchestration or	Manage Order Orchestration
Administration	order promising setup tasks.	Hold Code Definition
Order Orchestration	Allows access to order orchestration or	Manage Post
Administration	order promising setup tasks.	Transformation Defaulting
		Rules
Order Orchestration	Allows access to order orchestration or	Manage Pre Transformation
Administration	order promising setup tasks.	Defaulting Rules
Order Orchestration	Allows access to order orchestration or	Manage Pricing Parameter
Administration	order promising setup tasks.	Values
Order Orchestration	Allows access to order orchestration or	Manage Product
Administration	order promising setup tasks.	Transformation Rules
Order Orchestration	Allows access to order orchestration or	Manage Source System
Administration	order promising setup tasks.	Descriptive Flexfields
Order Orchestration	Allows access to order orchestration or	Manage Status Conditions
Administration	order promising setup tasks.	D. C. L.
Order Orchestration	Allows access to order orchestration or	Manage Status Definition
Administration	order promising setup tasks.	Values
Order Orchestration	Allows access to order orchestration or	Manage Supply Chain
Administration	order promising setup tasks.	Financial Orchestration
Onder Oneheater (1)	Allows against and a sufficiently	Qualifiers Manage Supply Chain
Order Orchestration	Allows access to order orchestration or	Manage Supply Chain
Administration	order promising setup tasks.	Financial Orchestration
Onder Oneheatretiere	Allows against and a such asturation of	System Options Manage Time Unit
Order Orchestration	Allows access to order orchestration or	Manage Time Unit
Administration	order promising setup tasks. Allows access to order orchestration or	Mappings Manage Trading
Order Orchestration		Manage Trading
Administration Order Orghantzation	order promising setup tasks.	Community Import Lookups Manage Trading
Order Orchestration	Allows access to order orchestration or	Manage Trading
Administration Order Orghantzation	order promising setup tasks.	Community Original System Manage Trading
Order Orchestration	Allows access to order orchestration or	Manage Trading
Administration	order promising setup tasks.	Community Original System
		Mapping

Granted Role	Granted Role Description	Privilege
Order Orchestration	Allows access to order orchestration or	Manage Trading
Administration	order promising setup tasks.	Community Source System
		Lookups
Order Orchestration	Allows access to order orchestration or	Monitor Plan Inputs Work
Administration	order promising setup tasks.	Area
Order Orchestration	Allows access to order orchestration or	Publish Extensible Flexfield
Administration	order promising setup tasks.	Attributes
Order Orchestration	Allows access to order orchestration or	Purge Orchestration Order
Administration	order promising setup tasks.	Recent Objects
Order Orchestration	Allows access to order orchestration or	Purge Orchestration Order
Administration	order promising setup tasks.	Recent User Requests
Order Orchestration	Allows access to order orchestration or	Review Orchestration
Administration	order promising setup tasks.	Collected Data
Order Orchestration	Allows access to order orchestration or	Update Order Totals
Administration	order promising setup tasks.	
Order Orchestration	Allows access to order orchestration or	View Drop Ship Financial
Administration	order promising setup tasks.	Flow
Order Orchestration	Allows access to order orchestration or	View Order Management
Administration	order promising setup tasks.	Algorithms
Order Orchestration	Allows access to order orchestration or	View Order Management
Administration	order promising setup tasks.	Service Mappings
Order Orchestration	Allows access to order orchestration or	View Supply Chain
Administration	order promising setup tasks.	Financial Orchestration
	A11	Qualifiers
Order Orchestration	Allows access to order orchestration or	View Supply Chain
Administration	order promising setup tasks.	Financial Orchestration
Order Promising Management	Managas and an magnising activities	System Options Delete Measure Definition
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling	Defete Weasure Definition
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Delete Planning Graphs
Order Fromising Management	including the scheduling and rescheduling	Defete Flamming Graphs
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Delete Planning Tables
order Fromising Wanagement	including the scheduling and rescheduling	Belete Hamming Tubles
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Edit Data in Planning Tables
	including the scheduling and rescheduling	
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Edit Planning Analysis Sets
	including the scheduling and rescheduling	
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Maintain Measure
	including the scheduling and rescheduling	Definition
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Maintain Planning Graphs
	including the scheduling and rescheduling	
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Maintain Planning Tables

Granted Role	Granted Role Description	Privilege
	including the scheduling and rescheduling	
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Manage Available-to-
	including the scheduling and rescheduling	Promise Rule
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Manage Planning Allocation
order romanig management	including the scheduling and rescheduling	Rule
	of order fulfillment lines, and reviews	Ttale
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Manage Planning
Order Fromising Management	including the scheduling and rescheduling	Exceptions
	of order fulfillment lines, and reviews	Exceptions
0.1. D	data related to promising fulfillment lines.	M Di : C 1
Order Promising Management	Manages order promising activities,	Manage Planning Graphs
	including the scheduling and rescheduling	
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Manage Planning Supply
	including the scheduling and rescheduling	Shipment Sets
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Monitor Order Promising
	including the scheduling and rescheduling	Work Area
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Review Plan Summary
	including the scheduling and rescheduling	•
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	Schedule Fulfillment Line
	including the scheduling and rescheduling	
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	View Available-to-Promise
	including the scheduling and rescheduling	Rule
	of order fulfillment lines, and reviews	Ttale
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	View Measure Definition
Order Fromising Management	including the scheduling and rescheduling	view Measure Bernmiton
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Premising Management		View Order to Cash Infolet
Order Promising Management	Manages order promising activities,	
	including the scheduling and rescheduling	Page
	of order fulfillment lines, and reviews	
Onder Drawitte M	data related to promising fulfillment lines.	Warr Diagram All
Order Promising Management	Manages order promising activities,	View Planning Allocation
	including the scheduling and rescheduling	Rule
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	View Planning Analysis
	including the scheduling and rescheduling	Sets
	of order fulfillment lines, and reviews	
1	data related to promising fulfillment lines.	
	data related to profitishing furrifficit files.	View Planning Sourcing

Granted Role	Granted Role Description	Privilege
	including the scheduling and rescheduling	Rule
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	View Planning Supply
	including the scheduling and rescheduling	Availability
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	View Planning Supply
	including the scheduling and rescheduling	Availability Details
	of order fulfillment lines, and reviews	
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	View Planning Supply
	including the scheduling and rescheduling	Availability Options
	of order fulfillment lines, and reviews	
0.1.0	data related to promising fulfillment lines.	77' DI ' TIL
Order Promising Management	Manages order promising activities,	View Planning Tables
	including the scheduling and rescheduling	
	of order fulfillment lines, and reviews	
Order Promising Management	data related to promising fulfillment lines.	View Cumby Allegation
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling	View Supply Allocation
	of order fulfillment lines, and reviews	Report
	data related to promising fulfillment lines.	
Order Promising Management	Manages order promising activities,	View Supply Availability
Order Fromising Management	including the scheduling and rescheduling	Report
	of order fulfillment lines, and reviews	Report
	data related to promising fulfillment lines.	
Payables Administration	Configures and maintains setups for the	Manage Bank Charges
•	Oracle Fusion Payables application.	
Payables Administration	Configures and maintains setups for the	Manage Buyer-Initiated
	Oracle Fusion Payables application.	Discount Offers
Payables Administration	Configures and maintains setups for the	Manage Payables Aging
	Oracle Fusion Payables application.	Period
Payables Administration	Configures and maintains setups for the	Manage Payables
	Oracle Fusion Payables application.	Distribution Set
Payables Administration	Configures and maintains setups for the	Manage Payables Financials
	Oracle Fusion Payables application.	Option
Payables Administration	Configures and maintains setups for the	Manage Payables Income
	Oracle Fusion Payables application.	Tax Regions
Payables Administration	Configures and maintains setups for the	Manage Payables Interest
	Oracle Fusion Payables application.	Rate
Payables Administration	Configures and maintains setups for the	Manage Payables Invoice
	Oracle Fusion Payables application.	Hold
Payables Administration	Configures and maintains setups for the	Manage Payables Invoice
	Oracle Fusion Payables application.	Tolerance Set
Payables Administration	Configures and maintains setups for the	Manage Payables Special
D 11 A1	Oracle Fusion Payables application.	Calendar
Payables Administration	Configures and maintains setups for the	Manage Payables System
Davidhlas Administration	Oracle Fusion Payables application.	Option Manage Poychles Toy Codes
Payables Administration	Configures and maintains setups for the	Manage Payables Tax Codes
Dovables Administration	Oracle Fusion Payables application.	Managa Davishlag Tarr
Payables Administration	Configures and maintains setups for the	Manage Payables Tax
Davidlas Administration	Oracle Fusion Payables application.	Reporting Entity
Payables Administration	Configures and maintains setups for the	Manage Payables Withholding Tay Cartificate
	Oracle Fusion Payables application.	Withholding Tax Certificate

Granted Role	Granted Role Description	Privilege
Payables Administration	Configures and maintains setups for the	Manage Payables
-	Oracle Fusion Payables application.	Withholding Tax Groups
Payables Administration	Configures and maintains setups for the	Manage Payment Terms
	Oracle Fusion Payables application.	
Payables Administration	Configures and maintains setups for the	Terminate Payables Invoice
	Oracle Fusion Payables application.	Approval Task Flow
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Create Payables Invoice by
Submission	import program.	Web Service
Payables Invoice Import	Submits Oracle Fusion Payables invoice	Import Payables Invoice
Submission	import program.	
Payables Invoice Import	Submits Oracle Fusion Payables invoice	View Payables Invoice
Submission	import program.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management Data Consider	other payment details.	Account
Payments Data Security Administration	Manages security features, such as	Manage System Security Options
Administration	encryption and masking of sensitive data like credit card or bank account numbers.	Options
Payments Data Security	Manages security features, such as	Manage Wallet
Administration	encryption and masking of sensitive data	Wallage Wallet
Administration	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Credit Card
Administration	encryption and masking of sensitive data	Decryption Process
	like credit card or bank account numbers.	Beery paron 1 rocess
Payments Data Security	Manages security features, such as	Submit Credit Card
Administration	encryption and masking of sensitive data	Detokenization Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Credit Card
Administration	encryption and masking of sensitive data	Encryption Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Credit Card Masking
Administration	encryption and masking of sensitive data	Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Credit Card
Administration	encryption and masking of sensitive data	Tokenization Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Import Credential
Administration	encryption and masking of sensitive data	Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Payments Sensitive
Administration	encryption and masking of sensitive data	Data Decryption
D	like credit card or bank account numbers.	G b with Dr. at G
Payments Data Security	Manages security features, such as	Submit Payments Sensitive
Administration	encryption and masking of sensitive data	Data Encryption
Down anta Data Caracia	like credit card or bank account numbers.	Corbonit Thind Door Door
Payments Data Security	Manages security features, such as	Submit Third Party Bank
Administration	encryption and masking of sensitive data	Account Decryption Process
	like credit card or bank account numbers.	

Granted Role	Granted Role Description	Privilege
Payments Data Security	Manages security features, such as	Submit Third Party Bank
Administration	encryption and masking of sensitive data	Account Encryption Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Third Party Bank
Administration	encryption and masking of sensitive data	Account Masking Process
	like credit card or bank account numbers.	
Payments Data Security	Manages security features, such as	Submit Transaction
Administration	encryption and masking of sensitive data	Encryption Process
	like credit card or bank account numbers.	
Payments Disbursement	Sets up features allowing disbursement of	Grant Payment Function
Administration	funds for supplier payments, customer	Access
D	refunds, and employee expense reports.	76 71
Payments Disbursement	Sets up features allowing disbursement of	Manage Disbursement
Administration	funds for supplier payments, customer	Payment Method
D	refunds, and employee expense reports.	7. 15
Payments Disbursement	Sets up features allowing disbursement of	Manage Internal Payer
Administration	funds for supplier payments, customer	
D 1 D 1	refunds, and employee expense reports.	N D (C 1
Payments Disbursement	Sets up features allowing disbursement of	Manage Payment Code
Administration	funds for supplier payments, customer	
D 1 D 1	refunds, and employee expense reports.	M D (M 4 1
Payments Disbursement Administration	Sets up features allowing disbursement of	Manage Payment Method
Administration	funds for supplier payments, customer	Defaulting Rule
December Disharas and	refunds, and employee expense reports.	Managa Daymant Duagas
Payments Disbursement Administration	Sets up features allowing disbursement of	Manage Payment Process Profile
Administration	funds for supplier payments, customer refunds, and employee expense reports.	Profile
Daymanta Funda Cantura	Sets up features allowing payee-initiated	Manage Credit Card Brand
Payments Funds Capture Administration	payment transactions, such as customer	Wallage Cledit Cald Bland
Aummstration	payment dansactions, such as customer payments by credit card or bank account	
	transfer.	
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Funds Capture
Administration	payment transactions, such as customer	Payment Method
	payments by credit card or bank account	Tayment Weined
	transfer.	
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Funds Capture
Administration	payment transactions, such as customer	Process Profile
	payments by credit card or bank account	
	transfer.	
Payments Funds Capture	Sets up features allowing payee-initiated	Manage Internal Payee
Administration	payment transactions, such as customer	
	payments by credit card or bank account	
	transfer.	
Planning Administration	Configures and manages planning set up,	Administer Planning
-	data collection and order promising server	Security
	processes.	
Planning Administration	Configures and manages planning set up,	Collect Planning Hierarchies
	data collection and order promising server	Data
	processes.	
Planning Administration	Configures and manages planning set up,	Collect Planning Reference
	data collection and order promising server	Data
	processes.	
Planning Administration	Configures and manages planning set up,	Collect Planning
	data collection and order promising server	Transaction Data
	processes.	
Planning Administration	Configures and manages planning set up,	Edit Planning Analytics

Granted Role	Granted Role Description	Privilege
	data collection and order promising server	Configuration
	processes.	
Planning Administration	Configures and manages planning set up,	Edit Forecasting Profiles
	data collection and order promising server	
	processes.	
Planning Administration	Configures and manages planning set up,	Edit Planning Exception
	data collection and order promising server	Sets
DI . A I	processes.	E III DI
Planning Administration	Configures and manages planning set up,	Edit Planning Exceptions
	data collection and order promising server	Configuration
Planning Administration	processes. Configures and manages planning set up,	Edit Planning Profile
Flaming Administration	data collection and order promising server	Options
	processes.	Options
Planning Administration	Configures and manages planning set up,	Export Customer Account
Training Administration	data collection and order promising server	Export Customer Account
	processes.	
Planning Administration	Configures and manages planning set up,	Load Measure Data from
	data collection and order promising server	Other Plans
	processes.	
Planning Administration	Configures and manages planning set up,	Load Planning Hierarchies
C	data collection and order promising server	Data
	processes.	
Planning Administration	Configures and manages planning set up,	Load Planning Reference
	data collection and order promising server	Data
	processes.	
Planning Administration	Configures and manages planning set up,	Load Planning Transaction
	data collection and order promising server	Data
B	processes.	76 76 177
Planning Administration	Configures and manages planning set up,	Manage Material Planner
	data collection and order promising server	
Planning Administration	configures and manages planning set up,	Manage My Application
Planning Administration	data collection and order promising server	Profile Values
	processes.	Frome values
Planning Administration	Configures and manages planning set up,	Manage Order Promising
Training / Kummstration	data collection and order promising server	Data Collection
	processes.	Buttu Concession
Planning Administration	Configures and manages planning set up,	Manage Planning Instance
	data collection and order promising server	
	processes.	
Planning Administration	Configures and manages planning set up,	Manage Planning Sourcing
-	data collection and order promising server	
	processes.	
Planning Administration	Configures and manages planning set up,	Manage Planning Sourcing
	data collection and order promising server	Assignment
	processes.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Planning Administration	Configures and manages planning set up,	Monitor Planning Data
	data collection and order promising server	Collection Process
Diam'r Alm'r 'r	processes.	Perform Outer Outer in
Planning Administration	Configures and manages planning set up,	Perform Order Orchestration
	data collection and order promising server	and Planning Data
Dlanning Administration	processes.	Collection Perform Order Orchestration
Planning Administration	Configures and manages planning set up, data collection and order promising server	and Planning Data Load
	processes.	and Framming Data LUau
	processes.	

data collection and order promising server processes. Planning Administration Configures and manages planning set up, data collection and order promising server processes. Provides the processes of the promising server processes of the proce	orm Order Promising er Data Refresh ide Item Cost
Planning Administration Configures and manages planning set up, data collection and order promising server processes. Planning Administration Configures and manages planning set up, Searce	
Planning Administration Configures and manages planning set up, data collection and order promising server processes. Planning Administration Configures and manages planning set up, Search Server processes.	ide Item Cost
data collection and order promising server processes. Planning Administration Configures and manages planning set up, Searce	ide Item Cost
processes. Planning Administration Configures and manages planning set up, Searce	
Planning Administration Configures and manages planning set up, Search	
	ch Customer Account
	ch Customer Account
processes.	
	ch Trading Community
	nization
processes.	
	ate Plant Resource
data collection and order promising server Avail	lability
processes.	
	Planning Analytics
	iguration
Planning Administration Configures and manages planning set up, View	Customer Account
data collection and order promising server	Customer Account
processes.	
	Customer Account
	rmation
processes.	
Planning Administration Configures and manages planning set up, View	Customer Account
data collection and order promising server Site	
processes.	
	Customer Account
data collection and order promising server Site I	Use
Planning Administration Configures and manages planning set up, View	· Foregoeting Drofiles
Planning Administration Configures and manages planning set up, data collection and order promising server	Forecasting Profiles
processes.	
	Planning Exception
data collection and order promising server Sets	<i>U</i> 1
processes.	
	Planning Exceptions
	figuration
processes.	D1 ' D C1
	Planning Profile
data collection and order promising server Option	ons
Planning Collected Data Manages data collection processes and Mana	age Order Promising
	Collection
	ew Order Orchestration
	rence Objects
	ew Planning Approved
Management verifies collected data. Supp	olier List
	ew Planning Calendar
Management verifies collected data.	DI . C
	ew Planning Calendar
	gnment ew Planning Demand
Planning Collected Data Manages data collection processes and Verifies collected data.	ew riamining Demand
	ew Planning Demand
Management verifies collected data. Class	

Granted Role	Granted Role Description	Privilege
Planning Collected Data	Manages data collection processes and	Review Planning
Management	verifies collected data.	Interlocation Shipping
		Network
Planning Collected Data	Manages data collection processes and	Review Planning Inventory
Management	verifies collected data.	Reservation
Planning Collected Data	Manages data collection processes and	Review Planning Item
Management	verifies collected data.	D : DI : O I
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Review Planning Order Orchestration Reference
ivianagement	verifies conected data.	Object Object
Planning Collected Data	Manages data collection processes and	Review Planning Supply
Management	verifies collected data.	The view I mining supply
Planning Collected Data	Manages data collection processes and	Review Planning Trading
Management	verifies collected data.	Partner
Planning Collected Data	Manages data collection processes and	Review Planning Trading
Management	verifies collected data.	Partner Site
Planning Collected Data	Manages data collection processes and	Review Planning Unit of
Management	verifies collected data.	Measure
Pricing Setup Management	Manages setup required for price	Administer Orchestration
	execution. This includes setting up price	Infrastructure Web Service
	elements, pricing bases, pricing charges,	Sourcing Rule
	pricing message and tokens, pricing	
	matrix types, pricing totals, rounding	
	rules, result presentation templates,	
	process assignments, pricing parameters, pricing descriptive flexfields and pricing	
	lookups.	
Pricing Setup Management	Manages setup required for price	Manage Application
Thems Setup Management	execution. This includes setting up price	Descriptive Flexfield
	elements, pricing bases, pricing charges,	r
	pricing message and tokens, pricing	
	matrix types, pricing totals, rounding	
	rules, result presentation templates,	
	process assignments, pricing parameters,	
	pricing descriptive flexfields and pricing	
D:: C M	lookups.	3.6 A 1'
Pricing Setup Management	Manages setup required for price	Manage Application
	execution. This includes setting up price	Standard Lookup
	elements, pricing bases, pricing charges, pricing message and tokens, pricing	
	matrix types, pricing totals, rounding	
	rules, result presentation templates,	
	process assignments, pricing parameters,	
	pricing descriptive flexfields and pricing	
	lookups.	
Pricing Setup Management	Manages setup required for price	Manage Price Elements
	execution. This includes setting up price	
	elements, pricing bases, pricing charges,	
	pricing message and tokens, pricing	
	matrix types, pricing totals, rounding	
	rules, result presentation templates,	
	process assignments, pricing parameters,	
	pricing descriptive flexfields and pricing lookups.	
Pricing Setup Management	Manages setup required for price	Manage Pricing Bases
Thems soup management	execution. This includes setting up price	Training Tribing Dusco
	the price	1

Granted Role	Granted Role Description	Privilege
	elements, pricing bases, pricing charges,	
	pricing message and tokens, pricing	
	matrix types, pricing totals, rounding	
	rules, result presentation templates,	
	process assignments, pricing parameters,	
	pricing descriptive flexfields and pricing	
D:: G / M	lookups.	N. D
Pricing Setup Management	Manages setup required for price	Manage Pricing Charge Definitions
	execution. This includes setting up price elements, pricing bases, pricing charges,	Definitions
	pricing message and tokens, pricing	
	matrix types, pricing totals, rounding	
	rules, result presentation templates,	
	process assignments, pricing parameters,	
	pricing descriptive flexfields and pricing	
	lookups.	
Pricing Setup Management	Manages setup required for price	Manage Pricing Matrix
2 1	execution. This includes setting up price	Types
	elements, pricing bases, pricing charges,	
	pricing message and tokens, pricing	
	matrix types, pricing totals, rounding	
	rules, result presentation templates,	
	process assignments, pricing parameters,	
	pricing descriptive flexfields and pricing	
	lookups.	
Pricing Setup Management	Manages setup required for price	Manage Pricing Message
	execution. This includes setting up price	Token Attribute List
	elements, pricing bases, pricing charges,	
	pricing message and tokens, pricing	
	matrix types, pricing totals, rounding rules, result presentation templates,	
	process assignments, pricing parameters,	
	pricing descriptive flexfields and pricing	
	lookups.	
Pricing Setup Management	Manages setup required for price	Manage Pricing Messages
Trienig Setup Wanagement	execution. This includes setting up price	Trumage I fremg triessages
	elements, pricing bases, pricing charges,	
	pricing message and tokens, pricing	
	matrix types, pricing totals, rounding	
	rules, result presentation templates,	
	process assignments, pricing parameters,	
	pricing descriptive flexfields and pricing	
	lookups.	
Pricing Setup Management	Manages setup required for price	Manage Pricing Parameter
	execution. This includes setting up price	Values
	elements, pricing bases, pricing charges,	
	pricing message and tokens, pricing matrix types, pricing totals, rounding	
	rules, result presentation templates,	
	process assignments, pricing parameters,	
	pricing descriptive flexfields and pricing	
	lookups.	
Pricing Setup Management	Manages setup required for price	Manage Pricing Process
	execution. This includes setting up price	Assignments
	elements, pricing bases, pricing charges,	
	pricing message and tokens, pricing	

Granted Role	Granted Role Description	Privilege
	matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.	
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.	Manage Pricing Results Presentations
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.	Manage Pricing Total Definitions
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.	Manage Rounding Rule Assignments
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.	Manage Rounding Rules
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Administer Sandbox
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Assign Roles to User
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Calculate Supply Base Data

Granted Role	Granted Role Description	Privilege
Procurement Application	Responsible for technical aspects of	Configure New Supplier
Administrator	keeping procurement applications	Notification
	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	G C D
Procurement Application	Responsible for technical aspects of	Configure Procurement UI
Administrator	keeping procurement applications	
	systems available as well as configuring the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Configure Requisitioning
Administrator	keeping procurement applications	Business Function
1101111110111011	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Configure Supplier Match
Administrator	keeping procurement applications	Party Relationship
	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Configure Supplier
Administrator	keeping procurement applications	Registration
	systems available as well as configuring	
	the applications to meet the needs of the	
December 1 and 1 and 1	business.	Configure Provide Provide
Procurement Application Administrator	Responsible for technical aspects of	Confirm Receiving Receipt Process
Administrator	keeping procurement applications systems available as well as configuring	Flocess
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Enable Buy Intent
Administrator	keeping procurement applications	
	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Import Supplier
Administrator	keeping procurement applications	
	systems available as well as configuring	
	the applications to meet the needs of the	
D	business.	1 1 0 1 0 1 1
Procurement Application	Responsible for technical aspects of	Launch Oracle Social
Administrator	keeping procurement applications	Network
	systems available as well as configuring the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Maintain Procurement
Administrator	keeping procurement applications	Keyword Search Index
	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Maintain Reports and
Administrator	keeping procurement applications	Analytics Region
	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Maintain Supplier News

Granted Role	Granted Role Description	Privilege
Administrator	keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Content
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Maintain Supplier Numbering Setup
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage All Application Profile Values
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Common Lookup
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Descriptive Flexfield
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Extensible Flexfield
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Flexfield Value Set
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Message
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Set- Enabled Lookup
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Application Standard Lookup
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Approval Task
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications	Manage Basic Enterprise Structure for Procurement

Granted Role	Granted Role Description	Privilege
	systems available as well as configuring the applications to meet the needs of the business.	
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Carrier Inbound Tracking
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Contract and Procurement System Integrations
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Help Content
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Item Catalog
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Item Default Functional Area
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Oracle Social Network Tracking
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Procurement Category Hierarchy
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Sandbox
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Supplier Certifying Agency
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Manage Supplier Notification Configuration for Profile Management
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring	Manage Supplier User Role Usages

Granted Role	Granted Role Description	Privilege
	the applications to meet the needs of the	
D	business.	
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications	Pay on Receipt
Administrator	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Reset Password
Administrator	keeping procurement applications	
	systems available as well as configuring	
	the applications to meet the needs of the	
Procurement Application	business. Responsible for technical aspects of	Search Carrier
Administrator	keeping procurement applications	Scarch Carrier
Tommstator	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Set Watchlist Options
Administrator	keeping procurement applications	
	systems available as well as configuring	
	the applications to meet the needs of the business.	
Procurement Application	Responsible for technical aspects of	Submit Receiving
Administrator	keeping procurement applications	Transaction Manager
	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	Submit Receiving
Administrator	keeping procurement applications	Transaction Manager Web
	systems available as well as configuring the applications to meet the needs of the	Service
	business.	
Procurement Application	Responsible for technical aspects of	Update Carrier
Administrator	keeping procurement applications	
	systems available as well as configuring	
	the applications to meet the needs of the	
December 4 April 2 and 2	business.	XI'. A locked of a Tini
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications	View Administration Link
Administrator	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Procurement Application	Responsible for technical aspects of	View Requisition
Administrator	keeping procurement applications	Diagnostics
	systems available as well as configuring	
	the applications to meet the needs of the	
Procurement Application	business. Responsible for technical aspects of	View Sandbox
Administrator	keeping procurement applications	VIOW Buildbox
	systems available as well as configuring	
	the applications to meet the needs of the	
	business.	
Product Configurator Manager	Individual responsible for the creation	Administer Orchestration
	and maintenance of configuration models.	Infrastructure Web Service
Product Configurator Manager	Individual reasonable for the areation	Sourcing Rule
Product Configurator Manager	Individual responsible for the creation	Create Item Based

Granted Role	Granted Role Description	Privilege
	and maintenance of configuration models.	Configurator Model
Product Configurator Manager	Individual responsible for the creation	Create Supplemental
	and maintenance of configuration models.	Configurator Model
Product Configurator Manager	Individual responsible for the creation	Delete Configurator Model
	and maintenance of configuration models.	
Product Configurator Manager	Individual responsible for the creation	Edit Configurator Model
	and maintenance of configuration models.	Information
Product Configurator Manager	Individual responsible for the creation	Edit Configurator UI
	and maintenance of configuration models.	Template Information
Product Configurator Manager	Individual responsible for the creation	Edit Configurator UI
	and maintenance of configuration models.	Template Map Information
Product Configurator Manager	Individual responsible for the creation	Force Unlock Configurator
	and maintenance of configuration models.	Draft
Product Configurator Manager	Individual responsible for the creation	Manage Configurator
	and maintenance of configuration models.	Extension Archives
Product Configurator Manager	Individual responsible for the creation	Manage Configurator Model
	and maintenance of configuration models.	Structure
Product Configurator Manager	Individual responsible for the creation	Manage Configurator Rules
	and maintenance of configuration models.	
Product Configurator Manager	Individual responsible for the creation	Manage Configurator
	and maintenance of configuration models.	Supplemental Attributes
Product Configurator Manager	Individual responsible for the creation	Manage Configurator UI
	and maintenance of configuration models.	Template Maps
Product Configurator Manager	Individual responsible for the creation	Manage Configurator UI
	and maintenance of configuration models.	Templates
Product Configurator Manager	Individual responsible for the creation	Manage Configurator User
	and maintenance of configuration models.	Interfaces
Product Configurator Manager	Individual responsible for the creation	Manage Configurator
	and maintenance of configuration models.	Workspace
Product Configurator Manager	Individual responsible for the creation	Manage Snapshots
	and maintenance of configuration models.	2 2
Product Configurator Manager	Individual responsible for the creation	Release Configurator
	and maintenance of configuration models.	Workspace
Product Configurator Manager	Individual responsible for the creation	Revert Draft Model to
	and maintenance of configuration models.	Version
Product Configurator Manager	Individual responsible for the creation	Set Up Configurator
	and maintenance of configuration models.	Modeling Environment
Product Configurator Manager	Individual responsible for the creation	Set Up Configurator Run
	and maintenance of configuration models.	Time
Product Configurator Manager	Individual responsible for the creation	Test Configurator Model
	and maintenance of configuration models.	
Product Configurator Manager	Individual responsible for the creation	Test Configurator
D. I. HILLAID C.	and maintenance of configuration models.	Workspace
Product Hub Administration	Administers tasks required to setup	Import Item
	Oracle Fusion Product Hub. Duty role	
	includes all setup duty roles available for	
	this product and inherits setup duty roles	
	from Oracle Fusion Product and Catalog	
Duoduot Hub Administration	Management.	Import Tue din a Community
Product Hub Administration	Administers tasks required to setup	Import Trading Community
	Oracle Fusion Product Hub. Duty role	Person
	includes all setup duty roles available for	
	this product and inherits setup duty roles	
	from Oracle Fusion Product and Catalog	
	Management.	

Granted Role	Granted Role Description	Privilege
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Manage Audit Policies
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Manage File Import and Export
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Manage Item Catalog Category Mapping
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Manage Item Change Order Status
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Manage Item Change Order Type
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Manage Item Rule Set
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Manage Item Source System
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Manage Source System Descriptive Flexfields
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Manage Trading Community Import Lookups
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role	Manage Trading Community Original System

Granted Role	Granted Role Description	Privilege
	includes all setup duty roles available for	
	this product and inherits setup duty roles	
	from Oracle Fusion Product and Catalog	
	Management.	
Product Hub Administration	Administers tasks required to setup	Manage Trading
	Oracle Fusion Product Hub. Duty role	Community Source System
	includes all setup duty roles available for	Lookups
	this product and inherits setup duty roles	_
	from Oracle Fusion Product and Catalog	
	Management.	
Product Hub Administration	Administers tasks required to setup	Process Oracle Fusion Data
	Oracle Fusion Product Hub. Duty role	Extensions for Transactional
	includes all setup duty roles available for	Business Intelligence
	this product and inherits setup duty roles	_
	from Oracle Fusion Product and Catalog	
	Management.	
Product Hub Administration	Administers tasks required to setup	View Audit History
	Oracle Fusion Product Hub. Duty role	
	includes all setup duty roles available for	
	this product and inherits setup duty roles	
	from Oracle Fusion Product and Catalog	
	Management.	
Product Model Administration	Administers tasks required to setup	Browse Item
	Oracle Fusion Product Model. Duty role	
	includes all setup duty roles available for	
	this product.	
Product Model Administration	Administers tasks required to setup	Import Item
	Oracle Fusion Product Model. Duty role	
	includes all setup duty roles available for	
	this product.	
Product Model Administration	Administers tasks required to setup	Manage File Import and
	Oracle Fusion Product Model. Duty role	Export
	includes all setup duty roles available for	
	this product.	
Product Model Administration	Administers tasks required to setup	Manage Item Attribute
	Oracle Fusion Product Model. Duty role	Control
	includes all setup duty roles available for	
	this product.	
Product Model Administration	Administers tasks required to setup	Manage Item Catalog
	Oracle Fusion Product Model. Duty role	
	includes all setup duty roles available for	
	this product.	
Product Model Administration	Administers tasks required to setup	Manage Item Change Order
	Oracle Fusion Product Model. Duty role	Status
	includes all setup duty roles available for	
	this product.	
Product Model Administration	Administers tasks required to setup	Manage Item Change Order
	Oracle Fusion Product Model. Duty role	Type
	includes all setup duty roles available for	
	this product.	
Product Model Administration	Administers tasks required to setup	Manage Item Child Value
	Oracle Fusion Product Model. Duty role	Set
	includes all setup duty roles available for	
	this product.	
Product Model Administration	Administers tasks required to setup	Manage Item Class
	Oracle Fusion Product Model. Duty role	_
	Oracie Fusion Product Model. Duty role	

Granted Role	Granted Role Description	Privilege
	includes all setup duty roles available for	
	this product.	
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Manage Item Default Functional Area
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Manage Item Keyword Search Attribute
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Manage Item Lifecycle Phase
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Manage Item Status
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Manage Item Structure Type
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Assign Roles to User
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Customize Projects UI
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Enable Sell Intent
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Launch Oracle Social Network
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Maintain Reports and Analytics Region
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Application Key Flexfield
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Application Menu Customization
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Manage Application Tree
Project Application Administrator	Collaborates with project application users to maintain consistent project	Manage Application Tree Label

Granted Role	Granted Role Description	Privilege
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Manage Application Tree
Administrator	users to maintain consistent project	Structure
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Manage Data Access for
Administrator	users to maintain consistent project	Users
	application configuration, rules, and	
D :	access.	74 5 31 01:
Project Application	Collaborates with project application	Manage Extensible Object
Administrator	users to maintain consistent project	
	application configuration, rules, and access.	
Project Application	Collaborates with project application	Manage Help Content
Administrator	users to maintain consistent project	Wanage Help Content
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Manage Inventory
Administrator	users to maintain consistent project	Transaction Sources and
	application configuration, rules, and	Types
	access.	
Project Application	Collaborates with project application	Manage Oracle Social
Administrator	users to maintain consistent project	Network Tracking
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Manage Person
Administrator	users to maintain consistent project	
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Manage Project Data
Administrator	users to maintain consistent project	Migration
	application configuration, rules, and	
Duning Annalis of an	access.	Manage Daving English
Project Application	Collaborates with project application	Manage Project Expenditure Items Service
Administrator	users to maintain consistent project	items Service
	application configuration, rules, and access.	
Project Application	Collaborates with project application	Manage Project Financial
Administrator	users to maintain consistent project	Plans Service
7 Kammistrator	application configuration, rules, and	Timis Service
	access.	
Project Application	Collaborates with project application	Manage Project
Administrator	users to maintain consistent project	Organization
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Manage Project Progress
Administrator	users to maintain consistent project	
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Manage Project Service
Administrator	users to maintain consistent project	
	application configuration, rules, and	
Dunings Amul's d'es	access.	Managa Duality III
Project Application	Collaborates with project application	Manage Project Unit
Administrator	users to maintain consistent project	Organization

Granted Role	Granted Role Description	Privilege
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Manage Scheduled
Administrator	users to maintain consistent project	Processes
	application configuration, rules, and	
Duniant Amuliantian	access.	Managallagas
Project Application Administrator	Collaborates with project application users to maintain consistent project	Manage Users
Administrator	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Reset Password
Administrator	users to maintain consistent project	Reset Lassword
7 Idillinistrator	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Run Build New
Administrator	users to maintain consistent project	Organization Burden Rates
	application configuration, rules, and	-8
	access.	
Project Application	Collaborates with project application	Run Import Award Process
Administrator	users to maintain consistent project	1
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Run Import Project Billing
Administrator	users to maintain consistent project	Events Process
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Run Import Project Budgets
Administrator	users to maintain consistent project	Process
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Run Import Project
Administrator	users to maintain consistent project	Enterprise Resources
	application configuration, rules, and	Process
D : A :	access.	D. I. (D.)
Project Application	Collaborates with project application	Run Import Project
Administrator	users to maintain consistent project	Forecasts Process
	application configuration, rules, and	
Project Application	access. Collaborates with project application	Pun Import Project Plan
Project Application Administrator	users to maintain consistent project	Run Import Project Plan Process
Administrator	application configuration, rules, and	Trocess
	access.	
Project Application	Collaborates with project application	Run Import Project
Administrator	users to maintain consistent project	Resource Requests Process
	application configuration, rules, and	resource requests riocess
	access.	
Project Application	Collaborates with project application	Run Import Project Work
Administrator	users to maintain consistent project	Plan Process
-	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Run Import Projects Process
Administrator	users to maintain consistent project	1 3
	application configuration, rules, and	
	access.	
Project Application	Collaborates with project application	Run Import Resource Actual
Administrator	users to maintain consistent project	Hours Process

Granted Role	Granted Role Description	Privilege
	application configuration, rules, and access.	
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Run Transfer Absence Records to Oracle Fusion Project Execution Process
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	Set Watchlist Options
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	View Project Expenditure Types Service
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	View Project Financial Tasks Service
Project Application Administrator	Collaborates with project application users to maintain consistent project application configuration, rules, and access.	View Project Service
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Customize Project Execution UI
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Maintain Project Resource Search Index
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates	Manage Project Calendar Settings

Granted Role	Granted Role Description	Privilege
	processes to maintain the project resource	
	search index.	
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource	Manage Project Deliverable Types
	search index.	
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Manage Project EPS
Project Execution Application	Performs setup tasks such as defining	Manage Project Enterprise
Administration	progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Codes
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Manage Project Enterprise Resource Maintenance Conditions
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages	Manage Project Enterprise Resource Registration

Granted Role	Granted Role Description	Privilege
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project Enterprise
Administration	progress thresholds, default calendar	Resources
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
Project Execution Application	search index.	Managa Project Entermit
Project Execution Application Administration	Performs setup tasks such as defining	Manage Project Enterprise Resources Service
Administration	progress thresholds, default calendar options for projects and resources,	Resources Service
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project Issue Types
Administration	progress thresholds, default calendar	
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
Project Execution Application	search index. Performs setup tasks such as defining	Manage Project Issues
Administration	progress thresholds, default calendar	Service
7 Gillinisti atton	options for projects and resources,	SCI VICC
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project
Administration	progress thresholds, default calendar	Management Customer-

Granted Role	Granted Role Description	Privilege
	options for projects and resources,	defined Objects
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project
Administration	progress thresholds, default calendar	Management
	options for projects and resources,	Implementation Options
	enterprise codes for projects and tasks,	1
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project
Project Execution Application Administration		
Administration	progress thresholds, default calendar	Management Roles
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project
Administration	progress thresholds, default calendar	Management User
	options for projects and resources,	Maintenance Service
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project Plan
Administration	progress thresholds, default calendar	Adapter Service
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	resource mannenance conditions, middles	

Granted Role	Granted Role Description	Privilege
	processes to maintain the project resource	
	search index.	
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization	Manage Project Requirement Implementation Options
	percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Manage Project Resource Calendar Events Service
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Manage Project Resource Management Implementation Options
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Manage Project Resource Pools
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages	Manage Project Resource Request Service

Granted Role	Granted Role Description	Privilege
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project Service
Administration	progress thresholds, default calendar	
	options for projects and resources,	
	enterprise codes for projects and tasks, and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project Target
Administration	progress thresholds, default calendar	Utilization Percentages
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project Task
Administration	progress thresholds, default calendar	Service
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles, resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Manage Project Work Plan
Administration	progress thresholds, default calendar	Service
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles, resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Run Generate Project
Administration	progress thresholds, default calendar	Update E-Mail Notifications

Granted Role	Granted Role Description	Privilege
	options for projects and resources,	Process
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Run Import Project
Administration	progress thresholds, default calendar	Enterprise Resources
	options for projects and resources,	Process
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Run Import Project
Administration	progress thresholds, default calendar	Resource Assignments
	options for projects and resources,	Process
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Run Import Project
Administration	progress thresholds, default calendar	Resource Requests Process
	options for projects and resources,	1
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Run Import Project Work
Administration	progress thresholds, default calendar	Plan Process
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	resource maintenance conditions, initiates	

Granted Role	Granted Role Description	Privilege
	processes to maintain the project resource	
	search index.	
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization	Run Import Resource Actual Hours Process
	percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Run Import Resource Pools and Memberships Process
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Run Maintain Project Enterprise Labor Resources Process
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages project enterprise resources, project roles, resource pools, target utilization percentages, and project enterprise resource maintenance conditions. Initiates processes to maintain the project resource search index.	Run Update EPS Data Process
Project Execution Application Administration	Performs setup tasks such as defining progress thresholds, default calendar options for projects and resources, enterprise codes for projects and tasks, and calendars to establish work schedules for projects and resources. Manages	Run Update Resource Utilization Data

Granted Role	Granted Role Description	Privilege
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	Run Update Sprint Measures
Administration	progress thresholds, default calendar	Process
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
Design Execution Application	search index.	View Administration Link
Project Execution Application Administration	Performs setup tasks such as defining	View Administration Link
Administration	progress thresholds, default calendar options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates	
	processes to maintain the project resource	
	search index.	
Project Execution Application	Performs setup tasks such as defining	View Project Service
Administration	progress thresholds, default calendar	
	options for projects and resources,	
	enterprise codes for projects and tasks,	
	and calendars to establish work schedules	
	for projects and resources. Manages	
	project enterprise resources, project roles,	
	resource pools, target utilization	
	percentages, and project enterprise	
	resource maintenance conditions. Initiates processes to maintain the project resource	
	search index.	
Project Financial Application	Performs setup tasks for project costing	Derive Project Cost Rates
Administration	and manages project costing business	Derive Froject Cost Rates
1 Idillinistration	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Implement Project Desktop
Administration	and manages project costing business	Integrator Client
	objects such as expenditure type,	

Granted Role	Granted Role Description	Privilege
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Install Project Desktop
Administration	and manages project costing business	Integrator Client
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
B : . E:	with external scheduling applications.	No. 17.
Project Financial Application	Performs setup tasks for project costing	Manage Extensible Markup
Administration	and manages project costing business	Language Publisher Print
	objects such as expenditure type,	Formats
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Human Resource
Administration	and manages project costing business	Person Deployment
1 1011111111111111111111111111111111111	objects such as expenditure type,	Terson Beproyment
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Oracle WebCenter
Administration	and manages project costing business	Integration Configuration
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
Project Financial Application	with external scheduling applications.	Managa Organization Trac
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business	Manage Organization Tree
Administration	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	experience categories, rate schedules,	1

Granted Role	Granted Role Description	Privilege
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Accounting
Administration	and manages project costing business	Period Status
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Allocation
Administration	and manages project costing business	Rule
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Billing
Administration	and manages project costing business	Cycle
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
Project Financial Application	with external scheduling applications.	Manage Project Billing
Administration	Performs setup tasks for project costing and manages project costing business	Extension
Administration	objects such as expenditure type,	Extension
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Billing
Administration	and manages project costing business	Resource Breakdown
/ Amminguation	objects such as expenditure type,	Structure Version
	expenditure categories, rate schedules,	Structure version
	and burden schedules. Performs setup	
	and barden schedules. I chomis setup	

Granted Role	Granted Role Description	Privilege
L .	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
	Performs setup tasks for project costing	Manage Project Burden Cost
	and manages project costing business	Bases
	objects such as expenditure type,	
	expenditure categories, rate schedules, and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
•	Performs setup tasks for project costing	Manage Project Burden Cost
Administration	and manages project costing business	Code
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types, spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
	Performs setup tasks for project costing	Manage Project Burden
	and manages project costing business	Schedule
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles. Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Burden
Administration	and manages project costing business	Structure
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications. Performs setup tasks for project costing	Manage Project Pusings
	and manages project costing business	Manage Project Business Unit Implementation Option
2 Gillinstration	objects such as expenditure type,	omi impiementation Option
	ODJECTS SUCH AS EXPERIMENTE IVVE	
	expenditure categories, rate schedules, and burden schedules. Performs setup	

Granted Role	Granted Role Description	Privilege
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Capital
Administration	and manages project costing business	Interest Rates
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Capitalized
Administration	and manages project costing business	Interest Rate Schedule
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Class
Administration	and manages project costing business	Category
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Contact
Administration	and manages project costing business	Type
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
Duciont Einemaint Augustus	with external scheduling applications.	Managa Duzinat Control
Project Financial Application	Performs setup tasks for project costing	Manage Project Control
Administration	and manages project costing business	Action
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	

Granted Role	Granted Role Description	Privilege
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Control
Administration	and manages project costing business	Extension
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Costing
Administration	and manages project costing business	Extension
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Custom
Administration	and manages project costing business	Measure
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Data
Administration	and manages project costing business	Migration
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project EPS
Administration	and manages project costing business	
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	

Granted Role	Granted Role Description	Privilege
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Event Type
Administration	and manages project costing business	
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Expenditure
Administration	and manages project costing business	Category
1 tallillistration	objects such as expenditure type,	Category
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Expenditure
Administration	and manages project costing business	Туре
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
Desirat Financial Application	with external scheduling applications.	Managa Dugiast Entanciana
Project Financial Application Administration	Performs setup tasks for project costing	Manage Project Extensions
Administration	and manages project costing business	
	objects such as expenditure type, expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Financial
Administration	and manages project costing business	Management Configuration
	objects such as expenditure type,	for Rapid Implementation
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	

Granted Role	Granted Role Description	Privilege
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project	Manage Project Financial Plan Type
	performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications.	
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications.	Manage Project Group Space
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications.	Manage Project Group Space Role Mapping
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications.	Manage Project Invoice Format
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating	Manage Project Invoice Method

Granted Role	Granted Role Description	Privilege
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Job
Administration	and manages project costing business	Mapping
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Key
Administration	and manages project costing business	Performance Area
Administration	objects such as expenditure type,	1 chormance Area
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Key
Administration	and manages project costing business	Performance Area Scoring
	objects such as expenditure type,	Rule
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types, spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Key
Administration	and manages project costing business	Performance Indicators
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
Droingt Einemaint Application	with external scheduling applications.	Managa Dugiant Labor Cont
Project Financial Application	Performs setup tasks for project costing	Manage Project Labor Cost
Administration	and manages project costing business objects such as expenditure type,	Multiplier
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	

Granted Role	Granted Role Description	Privilege
Project Financial Application	Performs setup tasks for project costing	Manage Project Labor
Administration	and manages project costing business	Costing Overrides
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Labor
Administration	and manages project costing business	Costing Rules
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Nonlabor
Administration	and manages project costing business	Resource
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Note Type
Administration	and manages project costing business	J. S. J. S.
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Note Type
Administration	and manages project costing business	Mapping
	objects such as expenditure type,	Tr 6
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project
1 10 Joet 1 manerar rippinearion	1 Troining secup make for project cosmig	1.1411450 1 10 1000

Granted Role	Granted Role Description	Privilege
Administration	and manages project costing business	Organization
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project
Administration	and manages project costing business	Organization Costing Rules
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Page
Administration	and manages project costing business	Layouts
	objects such as expenditure type,	Luj outs
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
Project Financial Application	with external scheduling applications.	Managa Project
Administration	Performs setup tasks for project costing and manages project costing business	Manage Project
Administration		Performance Reporting Extension
	objects such as expenditure type,	Extension
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
D ' (E' ' 1 A 1' ('	with external scheduling applications.	M D : (D : 1
Project Financial Application	Performs setup tasks for project costing	Manage Project Period
Administration	and manages project costing business	Profile
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Plan Type
Administration	and manages project costing business	1

Granted Role	Granted Role Description	Privilege
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Planning
Administration	and manages project costing business	Resource Breakdown
	objects such as expenditure type,	Structure Version
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Rate
Administration	and manages project costing business	Schedule
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Region
Administration	and manages project costing business	Layout
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Reporting
Administration	and manages project costing business	Resource Breakdown
	objects such as expenditure type,	Structure Version
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
B i i Bi	with external scheduling applications.	14 2
Project Financial Application	Performs setup tasks for project costing	Manage Project Resource
Administration	and manages project costing business	Class
	objects such as expenditure type,	

Granted Role	Granted Role Description	Privilege
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Revenue
Administration	and manages project costing business	Category
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Revenue
Administration	and manages project costing business	Method
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Role
Administration	and manages project costing business	
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
D : T : I A II :	with external scheduling applications.	D :
Project Financial Application	Performs setup tasks for project costing	Manage Project Source
Administration	and manages project costing business	Product
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Space
Administration	and manages project costing business	Templates
1 Millinguation	objects such as expenditure type,	Tompiaco
	expenditure categories, rate schedules,	
	expenditure categories, rate senedules,	

Granted Role	Granted Role Description	Privilege
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Spread
Administration	and manages project costing business	Curve
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Standard
Administration	and manages project costing business	Asset Unit Cost
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Status
Administration	and manages project costing business	Control
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
D t D t I t I t	with external scheduling applications.	D :
Project Financial Application	Performs setup tasks for project costing	Manage Project Status
Administration	and manages project costing business	Indicator
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types, spread curves, and period profiles.	
	Configures setup options for integrating	
Project Financial Application	with external scheduling applications. Performs setup tasks for project costing	Managa Project Statuces
Project Financial Application Administration	and manages project costing business	Manage Project Statuses
Administration	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	and burden schedules, refforms setup]

Granted Role	Granted Role Description	Privilege
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Template
Administration	and manages project costing business	
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Transaction
Administration	and manages project costing business	Source
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Transfer
Administration	and manages project costing business	Price Rule
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Transfer
Administration	and manages project costing business	Price Schedule
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
During Div. 1.4 A 11 A	with external scheduling applications.	Maria D. 1 (T. 1
Project Financial Application	Performs setup tasks for project costing	Manage Project Trend
Administration	and manages project costing business	Indicator
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	

Granted Role	Granted Role Description	Privilege
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Type
Administration	and manages project costing business	
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Unit
Administration	and manages project costing business	Implementation
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Unit
Administration	and manages project costing business	Organization
	objects such as expenditure type,	5 8
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Project Work Type
Administration	and manages project costing business	3 31
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Manage Trading
Administration	and manages project costing business	Community Parties
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
		1

Granted Role	Granted Role Description	Privilege
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Provide Project Accounting
Administration	and manages project costing business	Periods
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Provide Project Resources
Administration	and manages project costing business	
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Run Denormalize
Administration	and manages project costing business	Organization Hierarchies
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Run Generate Burden
Administration	and manages project costing business	Transactions
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Run Import Project Rate
Administration	and manages project costing business	Schedules Process
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	project plan types, financial plan types,	

Granted Role	Granted Role Description	Privilege
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Run Maintain Project
Administration	and manages project costing business	Performance
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Run Open and Close Project
Administration	and manages project costing business	Accounting Period Process
7 Kammistration	objects such as expenditure type,	The counting Terror Trocess
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Run Update EPS Data
Administration	and manages project costing business	Process
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application	Performs setup tasks for project costing	Run Update Work Type
Administration	and manages project costing business	
	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	
	Configures setup options for integrating	
Project Financial Application	with external scheduling applications. Performs setup tasks for project costing	View Accounting Calendar
Administration	and manages project costing business	view Accounting Calendar
7 Killinisti attori	objects such as expenditure type,	
	expenditure categories, rate schedules,	
	and burden schedules. Performs setup	
	tasks for contract billing and project	
	performance reporting. Configures	
	project plan types, financial plan types,	
	spread curves, and period profiles.	

Granted Role	Granted Role Description	Privilege
	Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules,	View Project Allocation Rule
	and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating	
	with external scheduling applications.	
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications.	View Project Capitalized Interest Rate Schedule
Project Financial Application Administration	Performs setup tasks for project costing and manages project costing business objects such as expenditure type, expenditure categories, rate schedules, and burden schedules. Performs setup tasks for contract billing and project performance reporting. Configures project plan types, financial plan types, spread curves, and period profiles. Configures setup options for integrating with external scheduling applications.	View Project Standard Asset Unit Cost
Project Resource Assignment	Directly assigns a resource to a project without approval from the resource manager. Edits project resource assignment attributes such as from and to dates, effort, allocation percentage, and cost and bill rates.	Assign Project Resource to Project
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Approved Supplier List Status
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Inventory Organization Locations
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses,	Manage Procurement Agent

Granted Role	Granted Role Description	Privilege
	document styles, change order templates,	
	line types, carriers, UN numbers, and	
	hazard classes.	
Purchasing Administration	Perform setup tasks including defining	Manage Procurement
	procurement configuration, procurement	Configuration
	agents, approved supplier list statuses,	
	document styles, change order templates,	
	line types, carriers, UN numbers, and hazard classes.	
Purchasing Administration		Managa Dua arranga
Furchasing Administration	Perform setup tasks including defining procurement configuration, procurement	Manage Procurement Document Numbering
	agents, approved supplier list statuses,	Options
	document styles, change order templates,	Options
	line types, carriers, UN numbers, and	
	hazard classes.	
Purchasing Administration	Perform setup tasks including defining	Manage Purchasing Change
	procurement configuration, procurement	Order Template
	agents, approved supplier list statuses,	1
	document styles, change order templates,	
	line types, carriers, UN numbers, and	
	hazard classes.	
Purchasing Administration	Perform setup tasks including defining	Manage Purchasing
	procurement configuration, procurement	Document Style
	agents, approved supplier list statuses,	
	document styles, change order templates,	
	line types, carriers, UN numbers, and	
Donata di ana Administrativa	hazard classes.	Manage Descharing Hand
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement	Manage Purchasing Hazard Class
	agents, approved supplier list statuses,	Class
	document styles, change order templates,	
	line types, carriers, UN numbers, and	
	hazard classes.	
Purchasing Administration	Perform setup tasks including defining	Manage Purchasing Line
	procurement configuration, procurement	Type
	agents, approved supplier list statuses,	
	document styles, change order templates,	
	line types, carriers, UN numbers, and	
	hazard classes.	
Purchasing Administration	Perform setup tasks including defining	Manage Purchasing UN
	procurement configuration, procurement	Number
	agents, approved supplier list statuses,	
	document styles, change order templates,	
	line types, carriers, UN numbers, and	
Durchasing Administration	hazard classes.	Pun Supply Chain Einanaial
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement	Run Supply Chain Financial Orchestration Upgrade for
	agents, approved supplier list statuses,	Procurement
	document styles, change order templates,	1 Total Cilicia
	line types, carriers, UN numbers, and	
	hazard classes.	
Purchasing Administration	Perform setup tasks including defining	Verify Upgraded
5	procurement configuration, procurement	Procurement Enterprise
	agents, approved supplier list statuses,	Structure
	document styles, change order templates,	
	line types, carriers, UN numbers, and	į –

Granted Role	Granted Role Description	Privilege
	hazard classes.	
Receivables Administration	Manages Receivables setup activities.	Enter Revenue Policies
Receivables Administration	Manages Receivables setup activities.	Manage Application Document Sequence
Receivables Administration	Manages Receivables setup activities.	Manage Application Document Sequence Category
Receivables Administration	Manages Receivables setup activities.	Manage Collaboration Messaging Configuration
Receivables Administration	Manages Receivables setup activities.	Manage Contingency Assignment Rules
Receivables Administration	Manages Receivables setup activities.	Manage Customer Paying Relationship Assignments
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Customer Profile Classes
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Dashboard Threshold Rule Contexts
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Note Type Mapping
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Revenue Contingency
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Specialist Assignment Rules
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role Assignment Flexfields
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role Descriptive Flexfields
Receivables Administration	Manages Receivables setup activities.	Manage Salesperson Account References
Receivables Administration	Manages Receivables setup activities.	Manage Service Provider
Receivables Administration	Manages Receivables setup activities.	Manage Trading Community Resource Role
Receivables Administration	Manages Receivables setup activities.	Manage Trading Community Resource Role Lookups
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice Grouping Rule
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice Line Ordering Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Credit Management
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Accounting Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Activity
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Application Rule Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Approval Management
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables AutoCash Rule Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables AutoMatch Rule Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Balance Forward Billing Cycle
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Batch

Granted Role	Granted Role Description	Privilege
		Source
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Default Distribution Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Distribution Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Late Charge Schedule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Lockbox
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Memo Line Template
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Payment Terms
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Application Exception Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Class
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Source
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Remit- to Address
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Reversal Reason to Category Mappings
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Standard Message
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Statement Cycle
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables System Options
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Transaction Type
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Transmission Format
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.	Export Customer Account
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.	Manage Receiving Parameter
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.	Search Trading Community Organization
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.	View Customer Account
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.	View Customer Account Information
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network
Resource Administration	Administers resource information.	Administer Sandbox
Resource Administration	Administers resource information.	Contact Trading Community Resource

Granted Role	Granted Role Description	Privilege
Resource Administration	Administers resource information.	Edit Trading Community
		Resource Profile
Resource Administration	Administers resource information.	Enter Trading Community
		Resource Information
Resource Administration	Administers resource information.	Identify Trading
		Community Person as a
		Trading Community
		Resource
Resource Administration	Administers resource information.	Manage All Application
		Profile Values
Resource Administration	Administers resource information.	Manage Application
		Attachment Category
Resource Administration	Administers resource information.	Manage Application
		Attachment Entity
Resource Administration	Administers resource information.	Manage Application
		Common Lookup
Resource Administration	Administers resource information.	Manage Application Data
		Security Policy
Resource Administration	Administers resource information.	Manage Application
		Database Resource
Resource Administration	Administers resource information.	Manage Application
		Descriptive Flexfield
Resource Administration	Administers resource information.	Manage Application
		Extensible Flexfield
Resource Administration	Administers resource information.	Manage Application
		Flexfield Value Set
Resource Administration	Administers resource information.	Manage Application
		Message
Resource Administration	Administers resource information.	Manage Application Profile
		Category
Resource Administration	Administers resource information.	Manage Application Profile
		Option
Resource Administration	Administers resource information.	Manage Application
		Reference Data Set
Resource Administration	Administers resource information.	Manage Application
		Reference Data Set
		Assignment
Resource Administration	Administers resource information.	Manage Application Set-
		Enabled Lookup
Resource Administration	Administers resource information.	Manage Application
		Standard Lookup
Resource Administration	Administers resource information.	Manage Application
		Taxonomy
Resource Administration	Administers resource information.	Manage Customer Data
		Management Foundation
		Custom Objects
Resource Administration	Administers resource information.	Manage Goal Management
		Notifications
Resource Administration	Administers resource information.	Manage My Application
10500100 / tallillistration	Tammisters resource information.	Profile Values
Resource Administration	Administers resource information.	Manage Person Talent
Resource / tallillistration	7 Idinimisters resource information.	Profile
Resource Administration	Administers resource information.	Manage Talent Education
Resource Administration	Administers resource information.	Establishment
Resource Administration	Administers resource information.	Manage Talent Notifications
Resource Administration	Aummisters resource information.	ivianage Falent Nonneations

Granted Role	Granted Role Description	Privilege
Resource Administration	Administers resource information.	Manage Talent Profile
		Content Item
Resource Administration	Administers resource information.	Manage Talent Profile
		Rating Model
Resource Administration	Administers resource information.	Manage Talent Profile
		Sources
Resource Administration	Administers resource information.	Manage Trading
		Community Resource
Resource Administration	Administers resource information.	Manage Trading
		Community Resource
D 41		Address
Resource Administration	Administers resource information.	Manage Trading
		Community Resource
Description Administration	A 1 minimum management in Commention	Contact Information
Resource Administration	Administers resource information.	Manage Trading
		Community Resource
Resource Administration	Administers resource information.	History Manage Trading
Resource Administration	Administers resource information.	Community Resource
		Lookups
Resource Administration	Administers resource information.	Manage Trading
Resource Administration	Administers resource information.	Community Resource Note
Resource Administration	Administers resource information.	Manage Trading
Resource Administration	Administers resource information.	Community Resource Note
		Descriptive Flexfields
Resource Administration	Administers resource information.	Manage Trading
resource rummstration	rammsters resource information.	Community Resource Note
		Type
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Note
		Type Mapping
Resource Administration	Administers resource information.	Manage Trading
		Community Resource
		Organization Memberships
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Role
		Assignments
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Sales
D 41 1 1 1 1 1		Representative Information
Resource Administration	Administers resource information.	Manage Trading
D 41		Community Resource Skills
Resource Administration	Administers resource information.	Manage Trading
		Community Resource Social
Resource Administration	Administers resource information.	Network Manage Trading
Resource Administration	Administers resource information.	Manage Trading Community Resource Team
Resource Administration	Administers resource information.	Memberships Remove Trading
resource Administration	Administers resource information.	Community Resource
Resource Administration	Administers resource information.	Reset Password
Resource Administration	Administers resource information. Administers resource information.	Search Trading Community
Acsource Administration	7 diffinisters resource information.	Resource Resource
Resource Administration	Administers resource information.	Upload Trading Community
1030uree / tummistration	Administers resource information.	Resource Picture
		Acsource I leture

Granted Role	Granted Role Description	Privilege
Resource Administration	Administers resource information.	View Administration Link
Resource Administration	Administers resource information.	View Trading Community Resource Address
Resource Administration	Administers resource information.	View Trading Community Resource Administration Detail Information
Resource Administration	Administers resource information.	View Trading Community Resource Collaboration Information
Resource Administration	Administers resource information.	View Trading Community Resource Contact Information
Resource Administration	Administers resource information.	View Trading Community Resource Details
Resource Administration	Administers resource information.	View Trading Community Resource History
Resource Administration	Administers resource information.	View Trading Community Resource Note
Resource Administration	Administers resource information.	View Trading Community Resource Organization Memberships
Resource Administration	Administers resource information.	View Trading Community Resource Overview Information
Resource Administration	Administers resource information.	View Trading Community Resource Profile
Resource Administration	Administers resource information.	View Trading Community Resource Role Assignments
Resource Administration	Administers resource information.	View Trading Community Resource Sales Representative Information
Resource Administration	Administers resource information.	View Trading Community Resource Skills
Resource Administration	Administers resource information.	View Trading Community Resource Social Network
Resource Administration	Administers resource information.	View Trading Community Resource Team Memberships
Resource Organization Administration	Administers resource organizations.	Manage Application Tree
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Label
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Structure
Resource Organization Administration	Administers resource organizations.	Manage Resource Organization Member Descriptive Flexfields
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Hierarchy
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource

Granted Role	Granted Role Description	Privilege
		Organization Members
Resource Organization	Administers resource organizations.	Run Trading Community
Administration		Resource Reporting
		Hierarchy Generation
Resource Organization	Administers resource organizations.	Search Trading Community
Administration		Resource Organization
Resource Organization	Administers resource organizations.	Search Trading Community
Administration		Resource Organization
		Hierarchies
Resource Organization	Administers resource organizations.	View Trading Community
Administration		Organization Resource
		Members
Resource Organization	Administers resource organizations.	View Trading Community
Administration		Resource Organization
Resource Organization	Administers resource organizations.	View Trading Community
Administration		Resource Organization
		Details
Resource Organization	Administers resource organizations.	View Trading Community
Administration	and the same of th	Resource Organization
		Hierarchies
Resource Organization	Administers resource organizations.	View Trading Community
Administration	and the same of th	Resource Organization
		Hierarchy
Resource Organization	Administers resource organizations.	View Trading Community
Administration		Resource Organization
		Hierarchy Details
Resource Organization	Administers resource organizations.	View Trading Community
Administration		Resource Organization
		Team Memberships
Resource Organization	Administers resource organizations.	View Trading Community
Administration		Resource Organization
110111111111111111111111111111111111111		Usage Information
Resource Organization	Administers resource organizations.	View Trading Community
Administration	Transmisters resource organizations.	Resource Overview
		Information
Revenue Management	Manages Revenue Management setup	Manage Application
Configuration Administration	activities.	Descriptive Flexfield
Revenue Management	Manages Revenue Management setup	Manage Customers
Configuration Administration	activities.	Winninge Customers
Revenue Management	Manages Revenue Management setup	Manage Financial
Configuration Administration	activities.	Application Lookups
Revenue Management	Manages Revenue Management setup	Manage Revenue Set Up
Configuration Administration	activities.	Administration
Revenue Management	Manages Revenue Management setup	Manage Trading
Configuration Administration	activities.	Community Original System
		Mapping Mapping
Revenue Management	Manages Revenue Management setup	Set Up Receivables Memo
Configuration Administration	activities.	Line Template
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Edit Sales Forecast Items
Management	items, sales forecast adjustments, and	Zan Sales I Greenst Items
	sales forecast item adjustments.	
	Additional duties include exporting	
	forecast information and managing	
	forecast information and managing forecasts on behalf of other users.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Export Sales Forecast
Management	items, sales forecast adjustments, and	Participant

Granted Role	Granted Role Description	Privilege
	sales forecast item adjustments.	
	Additional duties include exporting	
	forecast information and managing	
	forecasts on behalf of other users.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Manage Sales Forecast
Management	items, sales forecast adjustments, and	Adjustments
	sales forecast item adjustments.	
	Additional duties include exporting	
	forecast information and managing	
	forecasts on behalf of other users.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Manage Sales Forecast Item
Management	items, sales forecast adjustments, and	Adjustments
	sales forecast item adjustments.	
	Additional duties include exporting	
	forecast information and managing	
	forecasts on behalf of other users.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Manage Sales Forecast
Management	items, sales forecast adjustments, and	Participant
	sales forecast item adjustments.	
	Additional duties include exporting	
	forecast information and managing	
	forecasts on behalf of other users.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Run Copy Prior Forecast
Management	items, sales forecast adjustments, and	Process
	sales forecast item adjustments.	
	Additional duties include exporting	
	forecast information and managing	
	forecasts on behalf of other users.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Run Distribute Totals
Management Delegated	items, sales forecast adjustments, and	Process
Wanagement	sales forecast item adjustments.	1100035
	Additional duties include exporting	
	forecast information and managing	
	forecasts on behalf of other users.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Run Recalculate Totals
Management	items, sales forecast adjustments, and	Process
Management	sales forecast adjustments, and	1100033
	Additional duties include exporting	
	forecast information and managing	
	forecasts on behalf of other users.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	Run Reject or Withdraw
Management	items, sales forecast adjustments, and	Process
Management	sales forecast adjustments, and	1100033
	Additional duties include exporting	
	forecast information and managing	
	forecast information and managing forecasts on behalf of other users.	
Sales Forecasting Delegated	Manages sales forecasts, sales forecast	View Sales Forecast Item
Management	items, sales forecast adjustments, and	Adjustments
Management	sales forecast adjustments, and sales forecast item adjustments.	Adjustments
	Additional duties include exporting	
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	forecast information and managing	
Calas Foresesting D-1t-1	forecasts on behalf of other users.	View Sales Forecast
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast	
Management	items, sales forecast adjustments, and	Participant
	sales forecast item adjustments.	
	Additional duties include exporting	

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sales readiness of the lead.	Sales Lead Qualification		Create Sales Lead
	-		
	Sales Lead Qualification		Identify Sales Lead

Granted Role	Granted Role Description	Privilege
	sales readiness of the lead.	
Sales Lead Qualification	Qualifies sales leads to determine the	Manage Lead Qualification
	sales readiness of the lead.	Work Area
Sales Lead Qualification	Qualifies sales leads to determine the	Manage Sales Lead
	sales readiness of the lead.	
Sales Lead Qualification	Qualifies sales leads to determine the	Qualify Sales Lead
	sales readiness of the lead.	
Sales Lead Qualification	Qualifies sales leads to determine the	Update Sales Lead
	sales readiness of the lead.	
Sales Lead Qualification	Qualifies sales leads to determine the	View Sales Lead
	sales readiness of the lead.	
Sales Lead Qualification	Qualifies sales leads to determine the	Create Sales Lead
Supervision	sales readiness of all the leads in your	
Supervision	reporting hierarchy.	
Sales Lead Qualification	Qualifies sales leads to determine the	Identify Sales Lead
Supervision Supervision	sales readiness of all the leads in your	Identify Sales Lead
Supervision	reporting hierarchy.	
Sales Lead Qualification	Qualifies sales leads to determine the	Manage Lead Qualification
	sales readiness of all the leads in your	Work Area
Supervision		Work Area
Calar I and O all Cardian	reporting hierarchy.	Manage Galagia I and
Sales Lead Qualification	Qualifies sales leads to determine the	Manage Sales Lead
Supervision	sales readiness of all the leads in your	
	reporting hierarchy.	
Sales Lead Qualification	Qualifies sales leads to determine the	Qualify Sales Lead
Supervision	sales readiness of all the leads in your	
	reporting hierarchy.	
Sales Lead Qualification	Qualifies sales leads to determine the	Update Sales Lead
Supervision	sales readiness of all the leads in your	
	reporting hierarchy.	
Sales Lead Qualification	Qualifies sales leads to determine the	View Sales Lead
Supervision	sales readiness of all the leads in your	
	reporting hierarchy.	
Shipping Administration	Manages all setup tasks necessary to	Manage Packing Unit Item
	implement and maintain Oracle Fusion	Assignment
	Shipping.	
Shipping Administration	Manages all setup tasks necessary to	Manage Pick Sequence Rule
	implement and maintain Oracle Fusion	
	Shipping.	
Shipping Administration	Manages all setup tasks necessary to	Manage Pick Wave Release
	implement and maintain Oracle Fusion	Rule
	Shipping.	
Shipping Administration	Manages all setup tasks necessary to	Manage Ship Confirm Rule
	implement and maintain Oracle Fusion	
	Shipping.	
Shipping Administration	Manages all setup tasks necessary to	Manage Shipping Cost Type
	implement and maintain Oracle Fusion	
	Shipping.	
Shipping Administration	Manages all setup tasks necessary to	Manage Shipping Document
~FF8	implement and maintain Oracle Fusion	Job Set Rules
	Shipping.	
Shipping Administration	Manages all setup tasks necessary to	Manage Shipping Document
Simpping Administration	implement and maintain Oracle Fusion	Output Preferences
	Shipping.	Output I references
Shipping Administration	Manages all setup tasks necessary to	Manage Shipping Exception
Simpping Auministration	implement and maintain Oracle Fusion	Manage Simpping Exception
	Shipping.	

Granted Role	Granted Role Description	Privilege
Shipping Administration	Manages all setup tasks necessary to	Manage Shipping
	implement and maintain Oracle Fusion Shipping.	Organization Parameter
Shipping Administration	Manages all setup tasks necessary to	Manage Trading
	implement and maintain Oracle Fusion	Community Zone for
	Shipping.	Shipping
Shipping Administration	Manages all setup tasks necessary to	Manage Trading
	implement and maintain Oracle Fusion Shipping.	Community Zones
Shipping Administration	Manages all setup tasks necessary to	Manage Transit Time
	implement and maintain Oracle Fusion Shipping.	
Shipping Administration	Manages all setup tasks necessary to	Manage Transportation
	implement and maintain Oracle Fusion Shipping.	Schedule
Sourcing Administration	Set up negotiation templates, negotiation	Create Supplier Negotiation
	styles, attribute lists, cost factor lists, and	Template
	other administrative operations.	
Sourcing Administration	Set up negotiation templates, negotiation	Delete Seller Negotiation
	styles, attribute lists, cost factor lists, and	
Sourcing Administration	other administrative operations. Set up negotiation templates, negotiation	Delete Supplier Negotiation
Sourcing Administration	styles, attribute lists, cost factor lists, and	Defete Supplier Negotiation
	other administrative operations.	
Sourcing Administration	Set up negotiation templates, negotiation	Edit Supplier Qualification
	styles, attribute lists, cost factor lists, and	Question
	other administrative operations.	
Sourcing Administration	Set up negotiation templates, negotiation	Manage Supplier
	styles, attribute lists, cost factor lists, and	Negotiation Attribute List
	other administrative operations.) () () () () () () () () () (
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and	Manage Supplier Negotiation Cost Factor
	other administrative operations.	Negotiation Cost Pactor
Sourcing Administration	Set up negotiation templates, negotiation	Manage Supplier
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	styles, attribute lists, cost factor lists, and	Negotiation Cost Factor List
	other administrative operations.	
Sourcing Administration	Set up negotiation templates, negotiation	Manage Supplier
	styles, attribute lists, cost factor lists, and	Negotiation Notifications
	other administrative operations.	26
Sourcing Administration	Set up negotiation templates, negotiation	Manage Supplier
	styles, attribute lists, cost factor lists, and other administrative operations.	Negotiation Style
Sourcing Administration	Set up negotiation templates, negotiation	Manage Supplier
Sourcing Administration	styles, attribute lists, cost factor lists, and	Negotiation Template
	other administrative operations.	1 regoriation Template
Sourcing Administration	Set up negotiation templates, negotiation	Search Supplier
<u> </u>	styles, attribute lists, cost factor lists, and	Qualification Question
	other administrative operations.	
Sourcing Administration	Set up negotiation templates, negotiation	View Supplier Qualification
	styles, attribute lists, cost factor lists, and	Question
C	other administrative operations.	G
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal
		Classification

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	View Supplier
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business
		Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
		Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User
		Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and
		Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile
		Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
	77	Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
	TV 11 CI 1 C	Assignment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
G II D CIL I	XY 11 C1 1 C	Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Constitution Description	V'	Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Cumplion Duofile Inquier	View symplica modile information	Receiving Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax
Supplier Frome inquiry	view supplier profile information.	Profile
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax
Supplier Frome inquiry	view supplier profile information.	Profile
Supplier Profile Inquiry as	Views non-bank account related supplier	View Location of Final
Supplier Tome inquiry as Supplier	profile information as a supplier.	Discharge
Supplier Profile Inquiry as	Views non-bank account related supplier	View Party Fiscal
Supplier Supplier	profile information as a supplier.	Classification
Supplier Profile Inquiry as	Views non-bank account related supplier	View Supplier Address as
Supplier	profile information as a supplier.	Supplier
Supplier Profile Inquiry as	Views non-bank account related supplier	View Supplier Business
Supplier	profile information as a supplier.	Classification as Supplier
Supplier Profile Inquiry as	Views non-bank account related supplier	View Supplier Contact
Supplier	profile information as a supplier.	Change Request
Supplier Profile Inquiry as	Views non-bank account related supplier	View Supplier Contact User
Supplier	profile information as a supplier.	Account as Supplier
Supplier Profile Inquiry as	Views non-bank account related supplier	View Supplier Contact as
Supplier	profile information as a supplier.	Supplier
Supplier Profile Inquiry as	Views non-bank account related supplier	View Supplier Products and
Supplier	profile information as a supplier.	Services Categories as
		Supplier
Supplier Profile Inquiry as	Views non-bank account related supplier	View Supplier Profile as
Supplier	profile information as a supplier.	Supplier
Supplier Profile Inquiry as	Views non-bank account related supplier	View Supplier Tax

Granted Role	Granted Role Description	Privilege
Supplier	profile information as a supplier.	Information as Supplier
Supplier Profile Inquiry as	Views non-bank account related supplier	View Third-Party Site Tax
Supplier	profile information as a supplier.	Profile
Supplier Profile Inquiry as	Views non-bank account related supplier	View Third-Party Tax
Supplier	profile information as a supplier.	Profile
Supplier Qualification	An enterprise user can set up supplier	Edit Supplier Qualification
Administration	qualification questions, areas, and	Area
	models.	
Supplier Qualification	An enterprise user can set up supplier	Edit Supplier Qualification
Administration	qualification questions, areas, and	Model
G 1: 0 1:5: .:	models.	F. I. G. 11 O. 116
Supplier Qualification	An enterprise user can set up supplier	Edit Supplier Qualification
Administration	qualification questions, areas, and	Question
S. and I'm O. all Street in a	models.	E l'a Complian Desistantism
Supplier Qualification	An enterprise user can set up supplier	Edit Supplier Registration
Administration	qualification questions, areas, and	Rule Set
Summlian Qualification	models.	Coard Cumplion
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and	Search Supplier Qualification Area
Administration	models.	Qualification Area
Supplier Qualification	An enterprise user can set up supplier	Search Supplier
Administration	qualification questions, areas, and	Qualification Automation
Administration	models.	Error
Supplier Qualification	An enterprise user can set up supplier	Search Supplier
Administration	qualification questions, areas, and	Qualification Model
	models.	Quantication Woder
Supplier Qualification	An enterprise user can set up supplier	Search Supplier
Administration	qualification questions, areas, and	Qualification Question
	models.	
Supplier Qualification	An enterprise user can set up supplier	Search Supplier Registration
Administration	qualification questions, areas, and	Rule Set
	models.	
Supplier Qualification	An enterprise user can set up supplier	View Supplier Qualification
Administration	qualification questions, areas, and	Area
	models.	
Supplier Qualification	An enterprise user can set up supplier	View Supplier Qualification
Administration	qualification questions, areas, and	Model
Constitution On all Constitution	models.	W. C. and an O. differential
Supplier Qualification	An enterprise user can set up supplier	View Supplier Qualification
Administration	qualification questions, areas, and models.	Question
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Supplier Qualification Viewing	supplier qualifications.	Search Supplier Assessment
Supplier Qualification	An enterprise user can search and view	Search Supplier
Viewing	supplier qualifications.	Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Assessment
Viewing	supplier qualifications.	. 10 Supplier Lisbessinent
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Tr Comment
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Initiative
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Question
Supply Chain Application	Individual responsible for supply chain	Capture SCM SaaS Usage
Administrator	application administration. Collaborates	Metrics

Granted Role	Granted Role Description	Privilege
	with supply chain application users to	
	maintain consistent application setup,	
Complex Chaire A multipation	rules, and access.	Confirma Impossible
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates	Configure Innovation Management UI
Administrator	with supply chain application users to	Wanagement O1
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Configure SCM UI
Administrator	application administration. Collaborates	
	with supply chain application users to	
	maintain consistent application setup,	
Complex Chaire A multipation	rules, and access.	Confirme Constant Chair
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates	Configure Supply Chain Collaboration UI
Administrator	with supply chain application users to	Conaboration Of
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Convert Currency by
Administrator	application administration. Collaborates	Service
	with supply chain application users to	
	maintain consistent application setup, rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Define Accounting Calendar
Administrator	application administration. Collaborates	Define Accounting Carendar
	with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Determine Transactions
Administrator	application administration. Collaborates	Requiring Electronic
	with supply chain application users to maintain consistent application setup,	Signature
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Edit Supply Execution
Administrator	application administration. Collaborates	Document Creation Rules
	with supply chain application users to	
	maintain consistent application setup,	
C	rules, and access.	E to A L day Cat
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates	Extract Ledger Setup Definitions
Administrator	with supply chain application users to	Definitions
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Import Trading Community
Administrator	application administration. Collaborates	Person
	with supply chain application users to	
	maintain consistent application setup,	
Supply Chain Application	rules, and access. Individual responsible for supply chain	Maintain Documentation
Administrator	application administration. Collaborates	and Accounting Rules
	with supply chain application users to	and a second second
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Maintain Drop Ship
Administrator	application administration. Collaborates	Financial Flow
	with supply chain application users to	

Granted Role	Granted Role Description	Privilege
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Maintain Reports and Analytics Region
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Maintain Supply Chain Financial Orchestration Flow
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Maintain Transfer Pricing Rules
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Aggregation Schedules
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage All Application Profile Values
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Attachment Category
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Attachment Entity
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Common Lookup
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Data Security Policy
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Database Resource
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup,	Manage Application Document Sequence

Granted Role	Granted Role Description	Privilege
	rules, and access.	
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Document Sequence Category
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Extensible Flexfield
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Flexfield Value Set
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Key Flexfield
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Menu Customization
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Message
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Profile Category
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Profile Option
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Reference Data Set
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Reference Data Set Assignment
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Application Set- Enabled Lookup

Granted Role	Granted Role Description	Privilege
Supply Chain Application	Individual responsible for supply chain	Manage Application
Administrator	application administration. Collaborates	Taxonomy
	with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	1
Supply Chain Application Administrator	Individual responsible for supply chain	Manage Application Tree
Administrator	application administration. Collaborates	
	with supply chain application users to maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Application Tree
Administrator	application administration. Collaborates	Label
	with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Application Tree
Administrator	application administration. Collaborates	Structure
	with supply chain application users to	
	maintain consistent application setup,	
Supply Chain Application	rules, and access. Individual responsible for supply chain	Manage Audit Policies
Administrator	application administration. Collaborates	Wallage Audit Folicies
Administrator	with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Collaboration
Administrator	application administration. Collaborates	Planners
	with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Collaboration Plans
Administrator	application administration. Collaborates	
	with supply chain application users to maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Collaboration
Administrator	application administration. Collaborates	Settings
	with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Configured Item
Administrator	application administration. Collaborates	Exceptions
	with supply chain application users to	
	maintain consistent application setup,	
Supply Chain Application	rules, and access. Individual responsible for supply chain	Manage Documentation and
Administrator	application administration. Collaborates	Accounting Rules
	with supply chain application users to	Table Samuel Rules
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Drop Ship Financial
Administrator	application administration. Collaborates	Flow
	with supply chain application users to	
	maintain consistent application setup,	
Complex Chaire Assolites (1997)	rules, and access.	Managa Hala Carriaga
Supply Chain Application	Individual responsible for supply chain	Manage Help Content

Granted Role	Granted Role Description	Privilege
Administrator	application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Maintenance Resources
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Maintenance Work Areas
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Maintenance Work Centers
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage My Application Profile Values
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Orchestration Generic Web Service
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Production Resources
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Profit Center Business Unit to Party Relationship
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Scheduled Job Definition
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Source System Descriptive Flexfields
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Manage Supply Chain Financial Orchestration Flow
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates	Manage Supply Chain Financial Orchestration

Granted Role	Granted Role Description	Privilege
	with supply chain application users to	Qualifiers
	maintain consistent application setup,	
G 1 Cl : A 1' .'	rules, and access.	M G 1 Cl :
Supply Chain Application Administrator	Individual responsible for supply chain	Manage Supply Chain Financial Orchestration
Administrator	application administration. Collaborates with supply chain application users to	System Options
	maintain consistent application setup,	System Options
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Supply Planning
Administrator	application administration. Collaborates	Network Relationships
	with supply chain application users to	
	maintain consistent application setup,	
0 1 01 : 4 1: .:	rules, and access.	N T I
Supply Chain Application	Individual responsible for supply chain	Manage Trading
Administrator	application administration. Collaborates with supply chain application users to	Community Import Lookups
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Trading
Administrator	application administration. Collaborates	Community Original System
	with supply chain application users to	
	maintain consistent application setup,	
G 1 Cl : A 1: .:	rules, and access.	M T I
Supply Chain Application Administrator	Individual responsible for supply chain	Manage Trading Community Original System
Administrator	application administration. Collaborates with supply chain application users to	Mapping Mapping
	maintain consistent application setup,	Wapping
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Trading
Administrator	application administration. Collaborates	Community Source System
	with supply chain application users to	Lookups
	maintain consistent application setup,	
Supply Chain Application	rules, and access. Individual responsible for supply chain	Manage Transfer Pricing
Administrator	application administration. Collaborates	Rules
Administrator	with supply chain application users to	Ruics
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Manage Work Areas
Administrator	application administration. Collaborates	
	with supply chain application users to	
	maintain consistent application setup,	
Supply Chain Application	rules, and access. Individual responsible for supply chain	Manage Work Centers
Administrator	application administration. Collaborates	Manage Work Cellers
	with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Obsolete: Maintain Buy and
Administrator	application administration. Collaborates	Sell Terms
	with supply chain application users to	
	maintain consistent application setup, rules, and access.	
Supply Chain Application	Individual responsible for supply chain	Obsolete: Manage Buy and
	individual responsible for supply chall	1 Obsolute. Manage Duy allu
Administrator	application administration. Collaborates	Sell Terms

Granted Role	Granted Role Description	Privilege
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Obsolete: View Buy and Sell Terms
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Process Supply Order Interface
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Purge Historical Collaboration Records
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Purge Records from Interface
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Run Calendar Validation Report
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Schedule Order Forecast Decomposition
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Search Customer Account Site
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Set Up Charge Names
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Set Up Reference Types
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Set Up Routes
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup,	Set Watchlist Options

Granted Role	Granted Role Description	Privilege
	rules, and access.	
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Setup Product Innovation
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Setup Product Quality
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	View Accounting Calendar
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	View Administration Link
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	View Audit History
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	View Customer Account Site
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	View Customer Account Site Use
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	View Documentation and Accounting Rules
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	View Drop Ship Financial Flow
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	View Maintenance Resources
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	View Maintenance Work Areas

Granted Role	Granted Role Description	Privilege
Supply Chain Application	Individual responsible for supply chain	View Maintenance Work
Administrator	application administration. Collaborates	Centers
	with supply chain application users to	
	maintain consistent application setup,	
C and Chain Anni Landan	rules, and access.	W. Durt d'an Danier
Supply Chain Application Administrator	Individual responsible for supply chain	View Production Resources
Administrator	application administration. Collaborates with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	View Profit Center Business
Administrator	application administration. Collaborates	Unit to Party Relationship
	with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	View Supply Chain
Administrator	application administration. Collaborates	Collaboration Work Area
	with supply chain application users to	
	maintain consistent application setup,	
G 1 G1 1 1 1 1	rules, and access.	TV. G 1 GI
Supply Chain Application	Individual responsible for supply chain	View Supply Chain
Administrator	application administration. Collaborates	Financial Orchestration Flow
	with supply chain application users to maintain consistent application setup,	Flow
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	View Supply Chain
Administrator	application administration. Collaborates	Financial Orchestration
110111111111111111111111111111111111111	with supply chain application users to	Qualifiers
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	View Supply Chain
Administrator	application administration. Collaborates	Financial Orchestration
	with supply chain application users to	System Options
	maintain consistent application setup,	
C. and Chain Anni and an	rules, and access.	V' To I'm Dominio I
Supply Chain Application Administrator	Individual responsible for supply chain	View Trading Partner Item
Administrator	application administration. Collaborates with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	View Transfer Pricing Rules
Administrator	application administration. Collaborates	
	with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Application	Individual responsible for supply chain	View Work Areas
Administrator	application administration. Collaborates	
	with supply chain application users to	
	maintain consistent application setup,	
Complex Charles Assert	rules, and access.	Warn Ward Court
Supply Chain Application Administrator	Individual responsible for supply chain	View Work Centers
Administrator	application administration. Collaborates with supply chain application users to	
	maintain consistent application setup,	
	rules, and access.	
Supply Chain Common Web	Provides web service access to supply	View Carriers List of Values
Supply Chain Common WED	110 vides web service access to suppry	TIEW Culticis List Of Values

Granted Role	Granted Role Description	Privilege
Service	chain common to perform activities such	by Web Service
	as viewing inventory organizations, plant	
	parameters, carriers and units of measure	
	list of values.	
Supply Chain Common Web	Provides web service access to supply	View Inventory
Service	chain common to perform activities such	Organization Parameters
	as viewing inventory organizations, plant	List of Values by Web Service
	parameters, carriers and units of measure list of values.	Service
Supply Chain Common Web	Provides web service access to supply	View Inventory
Service	chain common to perform activities such	Organizations List of Values
Service	as viewing inventory organizations, plant	by Web Service
	parameters, carriers and units of measure	
	list of values.	
Supply Chain Common Web	Provides web service access to supply	View Plant Organizations
Service	chain common to perform activities such	List of Values by Web
	as viewing inventory organizations, plant	Service
	parameters, carriers and units of measure	
	list of values.	
Supply Chain Common Web	Provides web service access to supply	View Plant Parameters List
Service	chain common to perform activities such	of Values by Web Service
	as viewing inventory organizations, plant	
	parameters, carriers and units of measure	
Supply Chain Common Woh	list of values.	View Unit Of Measure
Supply Chain Common Web Service	Provides web service access to supply chain common to perform activities such	Conversion List of Values
Service	as viewing inventory organizations, plant	by Web Service
	parameters, carriers and units of measure	by web service
	list of values.	
Supply Chain Common Web	Provides web service access to supply	View Units Of Measure List
Service	chain common to perform activities such	of Values by Web Service
	as viewing inventory organizations, plant	
	parameters, carriers and units of measure	
	list of values.	
Synchronize Product Lot for	Duty role to synchronize lot from the	Perform Product Lot
Pedigree and Serialization	transactional system.	Synchronization for
		Pedigree and Serialization
Synchronize Product for	Duty role to synchronize product from the	Perform Product
Pedigree and Serialization	transactional system.	Synchronization for
To- Administration	Sata are transporting to a content in all din a	Pedigree and Serialization
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Account Based Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	Betermination Rule
Tax Administration	Sets up transaction tax content including	Create Business Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Country Defaults and
	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Direct Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including	Create Document Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Intended Use Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Legal Entity Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Location of Final
	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Party Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Place of Supply Rule
1 W.1 1 10	regime to rate configuration, rules, tax	create race of suppry rease
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Product Category
Tax Administration	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	risear Classification Code
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Product Fiscal
Tax Administration		Classification
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
Tax Administration	party tax profiles.	Consta Danastina Hait Tan
Tax Administration	Sets up transaction tax content including	Create Reporting Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
m	party tax profiles.	G . m
Tax Administration	Sets up transaction tax content including	Create Tax
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Applicability
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Calculation
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Calculation Rule
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Classification
	regime to rate configuration, rules, tax	Based Direct Tax Rate
	determinants, configuration options and	Determination Rule

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including	Create Tax Condition Set
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Determining
	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Exception
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
The Administration	party tax profiles.	Court To Communities
Tax Administration	Sets up transaction tax content including	Create Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Create Tax Jurisdiction
Tax Administration	regime to rate configuration, rules, tax	Create Tax Jurisdiction
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Processing
Tux Tummistration	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	options
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Recovery Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Recovery Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
The Administration	party tax profiles.	Court To Decision
Tax Administration	Sets up transaction tax content including	Create Tax Regime
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Create Tax Registration
Tax Administration	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Reporting Type
run rummistiation	regime to rate configuration, rules, tax	Croate Tax Reporting Type
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Status
	regime to rate configuration, rules, tax	
		1
	determinants, configuration options and	

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including	Create Tax Status
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Create Taxable Basis
Tax Adillillistration	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	Formula
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Third-Party Site Tax
Tux / tullimistration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Tiome
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Third-Party Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Transaction Business
	regime to rate configuration, rules, tax	Category
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create User Defined Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Import Party Tax Profile
Tax Adillillistration	regime to rate configuration, rules, tax	Import Farty Tax Frome
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage All Application
Tun Tuninistration	regime to rate configuration, rules, tax	Profile Values
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Application Tax
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Financial
	regime to rate configuration, rules, tax	Application Lookups
	determinants, configuration options and	
Tax Administration	party tax profiles.	M. L. D.C.L.
	Sets up transaction tax content including	Manage Item Default
	regime to rate configuration, rules, tax	Functional Area
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Managa Tay Defaults and
rax Auniinisuation	regime to rate configuration, rules, tax	Manage Tax Defaults and Controls Import and Export
	determinants, configuration options and	Services
		SCI VICCS
	party tax profiles.	

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including	Manage Tax Exception
	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Fiscal
	regime to rate configuration, rules, tax	Classification Import and
	determinants, configuration options and	Export Services
The Administration	party tax profiles.	Manage Transfer and discount
Tax Administration	Sets up transaction tax content including	Manage Tax Foundation
	regime to rate configuration, rules, tax determinants, configuration options and	Import and Export Services
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Jurisdiction
Tax Adillillistration	regime to rate configuration, rules, tax	and Rate Import and Export
	determinants, configuration options and	Services
	party tax profiles.	Services
Tax Administration	Sets up transaction tax content including	Manage Tax Party Import
_ ••••	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	r
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Regime Import
	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Reporting
	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Rules Import
	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	
The Administration	party tax profiles.	Manage Transfer at Day
Tax Administration	Sets up transaction tax content including	Manage Tax Third-Party Import and Export Services
	regime to rate configuration, rules, tax determinants, configuration options and	import and Export Services
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Zone Types
Tax / tallillistration	regime to rate configuration, rules, tax	Manage Tax Zone Types
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
Tax Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category Group
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Lookups
m	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Geography
	determinants, configuration options and	
	party tax profiles.	

regime to rate configuration, rules, tax determinants, configuration options and party tax profiles. Tax Administration Tax	Granted Role	Granted Role Description	Privilege
determinants, configuration options and party tax profiles. Tax Administration Tax A	Tax Administration		
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determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration, rules, tax determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration, rules, tax determinants, configuration options and			
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regime to rate configuration, rules, tax determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration, rules, tax determinants, configuration options and determinants, configuration options and determinants, configuration options and		party tax profiles.	
determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration, rules, tax determinants, configuration options and	Tax Administration		Update Direct Tax Rate
Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration, rules, tax determinants, configuration options and			Determination Rule
Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and Classification Code Update Intended Use Fiscal Classification Code			
regime to rate configuration, rules, tax determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and Classification Code Update Intended Use Fiscal Classification Code			
determinants, configuration options and party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and Classification Code	Tax Administration		
party tax profiles. Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and Update Intended Use Fiscal Classification Code			Classification Code
Tax Administration Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and Update Intended Use Fiscal Classification Code			
regime to rate configuration, rules, tax determinants, configuration options and	Toy Administration		TINAMA INC. 1 1TY TO 1
determinants, configuration options and	1 ax Administration		
			Classification Code
porty toy profiles			
party tax profiles. Tax Administration Sets up transaction tax content including Update Legal Classification	Tay Administration		Undata Lagal Classification
regime to rate configuration, rules, tax Opdate Legal Classification Association	ran Aumminguauon		
determinants, configuration options and			Association
party tax profiles.			

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including	Update Legal Entity Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Location of Final
	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Party Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Place of Supply Rule
Tux Tummstration	regime to rate configuration, rules, tax	epatic Flace of Supply Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration		Undete Dreduct Cotegory
1 ax Auministration	Sets up transaction tax content including	Update Product Category Fiscal Classification Code
	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	
7D A 1	party tax profiles.	III I (D I (E I
Tax Administration	Sets up transaction tax content including	Update Product Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Reporting Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Applicability
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Calculation
Tun Tuninguuton	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	Tomula
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Calculation
Tax Administration	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	Ruic
Ton Administration	party tax profiles.	Hadata Tan Classification
Tax Administration	Sets up transaction tax content including	Update Tax Classification
	regime to rate configuration, rules, tax	Based Direct Tax Rate
	determinants, configuration options and	Determination Rule
Tax Administration	party tax profiles.	
	Sets up transaction tax content including	Update Tax Condition Set
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Determining
	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	1

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including	Update Tax Exception
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Jurisdiction
Tux Tummstration	regime to rate configuration, rules, tax	opane fun surisdiction
	determinants, configuration options and	
	party tax profiles.	
Tax Administration		Undata Tay Processing
Tax Administration	Sets up transaction tax content including	Update Tax Processing
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Recovery Rate
Tux / Idillilistration	regime to rate configuration, rules, tax	epane fun receivery rate
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Recovery Rate
Tax Administration		Determination Rule
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
TD 41 11 11 11	party tax profiles.	III I . T. D.
Tax Administration	Sets up transaction tax content including	Update Tax Regime
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Registration
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Reporting Type
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Status
	regime to rate configuration, rules, tax	opdate Tax Status
	determinants, configuration options and	
Tax Administration	party tax profiles.	Hadata Tan State
	Sets up transaction tax content including	Update Tax Status
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	Í

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including	Update Taxable Basis
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Third-Party Site Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Third-Party Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Transaction
	regime to rate configuration, rules, tax	Business Category
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update User Defined Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Verify Tax Configuration
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Account Based Direct
	regime to rate configuration, rules, tax	Tax Rate Determination
	determinants, configuration options and	Rule
The Administration	party tax profiles.	XV: A1' To
Tax Administration	Sets up transaction tax content including	View Application Tax
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
Tax Administration	party tax profiles.	View Business Unit Tax
Tax Adillillistration	Sets up transaction tax content including	Profile
	regime to rate configuration, rules, tax determinants, configuration options and	Florine
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Country Defaults and
Tax Administration	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	1 dA
Tax Administration	Sets up transaction tax content including	View Direct Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Document Fiscal
zan rammsuuton	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Intended Use Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
	party was promisos.	1

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sification Code
ıct Fiscal
on
rting Unit Tax
Applicability
Calculation
Calculation Rule
Classification
ct Tax Rate
ion Rule
on ituic
ondition Set
Condition Set
Condition Set

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including	View Tax Determining
	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Exception
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Jurisdiction
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Processing
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Rate
Tux ridininistration	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	Betermination raise
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Recovery Rate
Tax / Administration	regime to rate configuration, rules, tax	view Tax Recovery Rate
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Recovery Rate
Tux 7 tullillistration	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	Beternmation Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Regime
Tax Administration	regime to rate configuration, rules, tax	View Tax Regime
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Registration
Tax Administration	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Reporting Type
	regime to rate configuration, rules, tax	Tew Tax Reporting Type
	determinants, configuration options and	
	party tax profiles.	
Tax Administration		View Tax Status
	Sets up transaction tax content including regime to rate configuration, rules, tax	view Tax Status
	determinants, configuration options and	
Tax Administration	party tax profiles.	View Tax Status
rax Administration	Sets up transaction tax content including	
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including	View Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Taxable Basis
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Third-Party Site Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Third-Party Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Transaction Business
	regime to rate configuration, rules, tax	Category
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View User Defined Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Trading Community Data	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Cleansing
	predefined matching, synchronization,	Configurations
	and cleansing configurations.	
Trading Community Data	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Key Generation
	predefined matching, synchronization,	
	and cleansing configurations.	
Trading Community Data	Configures, reviews, and edits predefined	Manage Enterprise Data
Quality Administration	data quality server configurations and the	Quality Matching
	predefined matching, synchronization,	Configurations
m 1: 0 : 5	and cleansing configurations.)
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Cleansing Setup
T 1 0 1 1 1	and cleansing configurations.	N. T. I
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Lookups
m 1: 0 : -	and cleansing configurations.)
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Matching Setup
	and cleansing configurations.	
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Server Setup
	and cleansing configurations.	

Granted Role	Granted Role Description	Privilege
Trading Community Data	Configures, reviews, and edits predefined	Manage Trading
Quality Administration	data quality server configurations and the	Community Data Quality
	predefined matching, synchronization,	Synchronization
	and cleansing configurations.	,
Trading Community Data	Configures, reviews, and edits predefined	Run Trading Community
Quality Administration	data quality server configurations and the	Data Quality Data
C ,	predefined matching, synchronization,	Synchronization Process
	and cleansing configurations.	
Trading Community Data	Configures, reviews, and edits predefined	Run Trading Community
Quality Administration	data quality server configurations and the	Data Quality Data
	predefined matching, synchronization,	Synchronization Sub-
	and cleansing configurations.	Process
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Batch Management	batches.	Import Batch Process
		Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Batch Management	batches.	Import Batch
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Batch Management	batches.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Details and
Buten Wanagement	outeries.	Statistics States
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Errors and
Daten Wanagement	batches.	Details
Trading Community Import	Manages trading community data import	View Trading Community
Batch Management	batches.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Information
Trading Community Import	Manages trading community data import	Enter Trading Community
Process Management	batch processes.	Import Batch Process
11000ss Management	outen processes.	Information
Trading Community Import	Manages trading community data import	Modify Trading Community
Process Management	batch processes.	Import Batch Process
11000ss Management	outen processes.	Information
Trading Community Import	Manages trading community data import	Purge Trading Community
Process Management	batch processes.	Import Batch
Trading Community Import	Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Error Report
Trading Community Import	Manages trading community data import	Run Trading Community
Process Management	batch processes.	Import Batch Process
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Details and
		Statistics States
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Errors and
	F	Details
Trading Community Import	Manages trading community data import	View Trading Community
Process Management	batch processes.	Import Batch Information
Trading Partner B2B	Trading partner (Supplier or Customer)	Invoke Collaboration
Administrator	responsible for accessing self service	Message Inbound Service
	tools and who is given delegated user	
	tools and who is given delegated user	1

Granted Role	Granted Role Description	Privilege
	administration responsibilities.	
Trading Partner B2B	Trading partner (Supplier or Customer)	Invoke Collaboration
Administrator	responsible for accessing self service	Message Inbound Service
	tools and who is given delegated user	
	administration responsibilities.	
Unit of Measure Management	Configures UOMs, UOM classes, and	Manage Unit of Measure
2	definition of standard, interclass, and	
	intraclass UOM conversions.	
Unit of Measure Management	Configures UOMs, UOM classes, and	Manage Units of Measure
E	definition of standard, interclass, and	Profiles
	intraclass UOM conversions.	
Unit of Measure Management	Configures UOMs, UOM classes, and	Manage Units of Measure
g	definition of standard, interclass, and	for Interclass Conversion
	intraclass UOM conversions.	
Unit of Measure Management	Configures UOMs, UOM classes, and	Manage Units of Measure
Clift of Measure Management	definition of standard, interclass, and	for Intraclass Conversion
	intraclass UOM conversions.	Tot Intractable Conversion
Unit of Measure Management	Configures UOMs, UOM classes, and	Review Unit of Measure
ome of wicasure management	definition of standard, interclass, and	Conversion
	intraclass UOM conversions.	Conversion
Web Services Application	Identifies roles with elevated access	Access Financial
Identity for SCM	aimed at developers to help achieve code	Orchestration Process
identity for SCWI	based access control that is beyond the	Services
		Services
	access of the current operator to manage	
	applications using the service oriented	
W.l. C	architecture technology stack.	Allower Fathers 1 Classes
Web Services Application	Identifies roles with elevated access	Allocate Estimated Charges
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
XX 1 G	architecture technology stack.	A 1 D
Web Services Application	Identifies roles with elevated access	Apply Document Job Set
Identity for SCM	aimed at developers to help achieve code	Rules and Output
	based access control that is beyond the	Preferences
	access of the current operator to manage	
	applications using the service oriented	
W.1.6	architecture technology stack.	1 1
Web Services Application	Identifies roles with elevated access	Attach Shipping Documents
Identity for SCM	aimed at developers to help achieve code	to Shipment
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Cancel Funds Capture
Identity for SCM	aimed at developers to help achieve code	Authorization
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Capture Charge References
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	

Granted Role	Granted Role Description	Privilege
Web Services Application	Identifies roles with elevated access	Check Item Reference for
Identity for SCM	aimed at developers to help achieve code	Deletion by Web Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Check Item and Item
Identity for SCM	aimed at developers to help achieve code	Structure References in
	based access control that is beyond the	Manufacturing for Delete
	access of the current operator to manage applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Check Item on Procurement
Identity for SCM	aimed at developers to help achieve code	Document for Delete by
Identity for SCW	based access control that is beyond the	Web Service
	access of the current operator to manage	Web Service
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Commit to Order Forecasts
Identity for SCM	aimed at developers to help achieve code	by Web Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Configure Sales Forecasting
Identity for SCM	aimed at developers to help achieve code	Management UI
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Will God and the state of	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Convert Currency by
Identity for SCM	aimed at developers to help achieve code	Service
	based access control that is beyond the access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Copy Funds Capture
Identity for SCM	aimed at developers to help achieve code	Transaction Extension
Identity for SCIVI	based access control that is beyond the	Transaction Extension
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Create Cost Distributions
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Create Funds Capture
Identity for SCM	aimed at developers to help achieve code	Authorization
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wah Sarvious Application	architecture technology stack. Identifies roles with elevated access	Craata Funds Contura
Web Services Application Identity for SCM	aimed at developers to help achieve code	Create Funds Capture Return
Identity for SCM	annou at developers to help achieve code	ICCUIII

Granted Role	Granted Role Description	Privilege
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
W. I. G	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Create Payables Invoice by
Identity for SCM	aimed at developers to help achieve code	Web Service
	based access control that is beyond the	
	access of the current operator to manage applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Create Task Layer Service
Identity for SCM	aimed at developers to help achieve code	Create Task Bayer Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Define Sales Forecast
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
XXV-1. Complete American	architecture technology stack.	Delete E and Cont. an
Web Services Application	Identifies roles with elevated access	Delete Funds Capture Transaction Extension
Identity for SCM	aimed at developers to help achieve code based access control that is beyond the	Transaction Extension
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Enter Purchase Order
Identity for SCM	aimed at developers to help achieve code	Charge Estimates
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Enter Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Information
Web Services Application		Enter Trading Community
		Person
3	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Identity for SCM	l • • • • • • • • • • • • • • • • • • •	Orchestration Web Services
		Export Customer Account
Web Services Application	1001111105 10105 Willi Cic valua access	Laport Customer Account
Web Services Application Identity for SCM	aimed at developers to help achieve code	•
Web Services Application Identity for SCM	aimed at developers to help achieve code based access control that is beyond the	
Web Services Application Identity for SCM Web Services Application Identity for SCM	based access control that is beyond the access of the current operator to manage applications using the service oriented architecture technology stack. Identifies roles with elevated access aimed at developers to help achieve code based access control that is beyond the access of the current operator to manage applications using the service oriented	Enter Trading Community

Granted Role	Granted Role Description	Privilege
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Export Customer Account
Identity for SCM	aimed at developers to help achieve code	Contact
•	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Export Customer Account
Identity for SCM	aimed at developers to help achieve code	Relationship
racinity for Belli	based access control that is beyond the	relationship
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Wah Carriage Application	Identifies roles with elevated access	Even out Tuo din a Community
Web Services Application		Export Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Relationship
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Export Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Relationship
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Get Drop Ship Requisition
Identity for SCM	aimed at developers to help achieve code	BU
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Get Financial Orchestration
Identity for SCM	aimed at developers to help achieve code	Flow for Costing
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Get Invoice Status for Inter
Identity for SCM	aimed at developers to help achieve code	Organization Transactions
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Import Approved
Identity for SCM	aimed at developers to help achieve code	Requisition
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Import Requisition
Identity for SCM	aimed at developers to help achieve code	_
-	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	applications using the service oriented	

Granted Role	Granted Role Description	Privilege
Web Services Application	Identifies roles with elevated access	Import Work Orders
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Load Electronic Fiscal
Identity for SCM	aimed at developers to help achieve code	Document
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Charge Invoice
Identity for SCM	aimed at developers to help achieve code	Associations
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Charge Templates
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Configure to Order
Identity for SCM	aimed at developers to help achieve code	Web Services
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Contract Item
Identity for SCM	aimed at developers to help achieve code	Deletion
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Cost Period
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Customer Assets by
Identity for SCM	aimed at developers to help achieve code	Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wah Cambaa Assatisatis	architecture technology stack.	Maraga E ma'l
Web Services Application	Identifies roles with elevated access	Manage E-mail
Identity for SCM	aimed at developers to help achieve code	Notifications
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wah Carriage Application	architecture technology stack. Identifies roles with elevated access	Managa External Davian
Web Services Application		Manage External Payer
Identity for SCM	aimed at developers to help achieve code	Payment Details

Granted Role	Granted Role Description	Privilege
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Funds Capture
Identity for SCM	aimed at developers to help achieve code	Payment Method
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage HCM Data Role
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
WILL CO A. II	architecture technology stack.)
Web Services Application	Identifies roles with elevated access	Manage Inventory
Identity for SCM	aimed at developers to help achieve code	Consumption Rule
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wah Carriage Application	architecture technology stack. Identifies roles with elevated access	Manage Inventory
Web Services Application Identity for SCM	aimed at developers to help achieve code	Reservation Web Service
identity for SCWI	based access control that is beyond the	Reservation web service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Inventory Transfer
Identity for SCM	aimed at developers to help achieve code	Order
racinally for Belli	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Item Class
Identity for SCM	aimed at developers to help achieve code	
,	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Item Organization
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Item Transaction
Identity for SCM	aimed at developers to help achieve code	Defaults
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wilding	architecture technology stack.	M N N
Web Services Application	Identifies roles with elevated access	Manage New Item Request
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	

Granted Role	Granted Role Description	Privilege
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Orchestration
Identity for SCM	aimed at developers to help achieve code	Generic Web Service
•	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Orchestration Order
Identity for SCM	aimed at developers to help achieve code	Activity Interface Web
	based access control that is beyond the	Service
	access of the current operator to manage	Service
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Orchestration Order
Identity for SCM	aimed at developers to help achieve code	Fulfillment Interface Web
Identity for SCWI	based access control that is beyond the	Service
	access of the current operator to manage	Service
	applications using the service oriented	
Wah Carriage Application	architecture technology stack. Identifies roles with elevated access	Managa Onshagtnation Ondan
Web Services Application		Manage Orchestration Order Modification
Identity for SCM	aimed at developers to help achieve code	Modification
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Orchestration Order
Identity for SCM	aimed at developers to help achieve code	Purchasing Interface Web
	based access control that is beyond the	Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Orchestration Order
Identity for SCM	aimed at developers to help achieve code	Receiving Interface Web
	based access control that is beyond the	Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Orchestration Order
Identity for SCM	aimed at developers to help achieve code	Shipping Interface Web
	based access control that is beyond the	Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Orchestration Order
Identity for SCM	aimed at developers to help achieve code	Template Interface Web
	based access control that is beyond the	Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Orchestration Order
Identity for SCM	aimed at developers to help achieve code	Trade Compliance Interface
,	based access control that is beyond the	Web Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
	aremiteture technology stack.	

Granted Role	Granted Role Description	Privilege
Web Services Application	Identifies roles with elevated access	Manage Orchestration Order
Identity for SCM	aimed at developers to help achieve code	Workbench Web Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Order Details Web
Identity for SCM	aimed at developers to help achieve code	Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
TY I G	architecture technology stack.	24 0 1 0 1
Web Services Application	Identifies roles with elevated access	Manage Order Orchestration
Identity for SCM	aimed at developers to help achieve code	Composite Generator
	based access control that is beyond the	Service
	access of the current operator to manage	
	applications using the service oriented architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Order Orchestration
Identity for SCM	aimed at developers to help achieve code	Decomposition Web Service
identity for SCWI	based access control that is beyond the	Decomposition web service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Order Orchestration
Identity for SCM	aimed at developers to help achieve code	Setup Web Service
	based access control that is beyond the	r
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Payables Financials
Identity for SCM	aimed at developers to help achieve code	Option
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
***************************************	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Payment Terms
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Product Eligibility
Identity for SCM	aimed at developers to help achieve code	Rules
identity for SCWI	based access control that is beyond the	Rules
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Product Groups
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Purchase Request
Identity for SCM	aimed at developers to help achieve code	by Web Service

Granted Role	Granted Role Description	Privilege
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Receiving Receipt
Identity for SCM	aimed at developers to help achieve code	Advice Web Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Subinventory and
Identity for SCM	aimed at developers to help achieve code	Locator
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Supply
Identity for SCM	aimed at developers to help achieve code	Orchestration Web Services
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Trade Operation
Identity for SCM	aimed at developers to help achieve code	Templates
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Trade Operations
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
W/-1-C	architecture technology stack. Identifies roles with elevated access	Manage Hair CM
Web Services Application		Manage Unit of Measure
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wah Carriage Application	architecture technology stack. Identifies roles with elevated access	Managa Haara
Web Services Application		Manage Users
Identity for SCM	aimed at developers to help achieve code based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Web Service
Identity for SCM	aimed at developers to help achieve code	Interface to Transportation
identity for betti	based access control that is beyond the	Data for Sales Order
	access of the current operator to manage	Data for Baics Order
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Manage Work Definitions
Identity for SCM	aimed at developers to help achieve code	Training Work Definitions
101 00111	based access control that is beyond the	
	access of the current operator to manage	
	access of the current operator to manage	1

Granted Role	Granted Role Description	Privilege
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Print Shipping Reports
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Print Shipping Reports for
Identity for SCM	aimed at developers to help achieve code	Portugal
	based access control that is beyond the	1 ortugui
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Print Work Definition
Identity for SCM	aimed at developers to help achieve code	Report
Identity for SCWI	based access control that is beyond the	Report
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Wah Camping Application	Identifies roles with elevated access	Duo agga Eyminad Coadit
Web Services Application		Process Expired Credit
Identity for SCM	aimed at developers to help achieve code	Authorizations
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
W 1 G . A 1'	architecture technology stack.	B
Web Services Application	Identifies roles with elevated access	Process Funds Capture
Identity for SCM	aimed at developers to help achieve code	Transaction
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Process Product Genealogy
Identity for SCM	aimed at developers to help achieve code	Transactions
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Process Shipment Request
Identity for SCM	aimed at developers to help achieve code	Web Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Provide Inbound Shipment
Identity for SCM	aimed at developers to help achieve code	Details Web Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Provide Inventory
Identity for SCM	aimed at developers to help achieve code	Completed Transaction
•	based access control that is beyond the	Details Web Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
		1

Granted Role	Granted Role Description	Privilege
Web Services Application	Identifies roles with elevated access	Provide Item Cost
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
W. I. G	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Provide Receipt Details
Identity for SCM	aimed at developers to help achieve code	Web Service
	based access control that is beyond the	
	access of the current operator to manage applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Provide Receiving
Identity for SCM	aimed at developers to help achieve code	Transaction Details Web
Identity for SCIVI	based access control that is beyond the	Service Service
	access of the current operator to manage	Service
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Provide Trade Events
Identity for SCM	aimed at developers to help achieve code	Interface Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Receive Receiving Receipt
Identity for SCM	aimed at developers to help achieve code	Confirmation Web Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Release Paused Tasks
Identity for SCM	aimed at developers to help achieve code	External Web Service
Identity for Selvi	based access control that is beyond the	External Web Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Review Landed Cost
Identity for SCM	aimed at developers to help achieve code	Purchase Orders
_	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Run CRM Export Process
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Run HCM Transaction
Identity for SCM	aimed at developers to help achieve code	Management Notification
	based access control that is beyond the	Duplicate Service
	access of the current operator to manage	p
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Run Sales Forecast Jobs
Identity for SCM	aimed at developers to help achieve code	

Granted Role	Granted Role Description	Privilege
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Customer Account
Identity for SCM	aimed at developers to help achieve code	Relationships
	based access control that is beyond the	_
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Customer Account
Identity for SCM	aimed at developers to help achieve code	Site
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Purchase Request by
Identity for SCM	aimed at developers to help achieve code	Web Service
,	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Shipment Line Web
Identity for SCM	aimed at developers to help achieve code	Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization
identity for Belvi	based access control that is beyond the	Organization
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Additional
identity for SCIVI	based access control that is beyond the	Identifier
	access of the current operator to manage	identifici
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Additional
identity for SCIVI	based access control that is beyond the	Name
	access of the current operator to manage	Turne
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Address
identity for being	based access control that is beyond the	organization riddress
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Classification
identity for SCIVI	based access control that is beyond the	Code Assignment
	access of the current operator to manage	Code Assignment
	access of the current operator to manage	

Granted Role	Granted Role Description	Privilege
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Contact Point
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Relationship
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
***	architecture technology stack.	g 1 m 11 g
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Person
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wat Camina Amiliantian	architecture technology stack.	Secret Trading Community
Web Services Application	Identifies roles with elevated access aimed at developers to help achieve code	Search Trading Community Person Additional Identifier
Identity for SCM		Person Additional Identifier
	based access control that is beyond the	
	access of the current operator to manage applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Additional Name
identity for SCIVI	based access control that is beyond the	1 CISOII Additional Ivanic
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Address
Ž	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Classification
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Contact Point
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Search Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Relationship
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	

Granted Role	Granted Role Description	Privilege
Web Services Application	Identifies roles with elevated access	Send Receiving Receipt
Identity for SCM	aimed at developers to help achieve code	Advice Web Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Send Shipment Advice
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wat Camina Analization	architecture technology stack. Identifies roles with elevated access	Cat Francis Contrars
Web Services Application		Set Funds Capture Transaction Extension
Identity for SCM	aimed at developers to help achieve code	Details
	based access control that is beyond the access of the current operator to manage	Details
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Set Up CRM Objects for
Identity for SCM	aimed at developers to help achieve code	Export
identity for sent	based access control that is beyond the	Laport
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Set Up Sales Competitor
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Set Up Sales Note
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wal Camina Amaliastica	architecture technology stack.	Cat Ha Calas Dassaus
Web Services Application	Identifies roles with elevated access	Set Up Sales Resource
Identity for SCM	aimed at developers to help achieve code based access control that is beyond the	Organization
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Set Up Sales Task
Identity for SCM	aimed at developers to help achieve code	Set of sales Task
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Submit AutoInvoice Web
Identity for SCM	aimed at developers to help achieve code	Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Submit Receiving
Identity for SCM	aimed at developers to help achieve code	Transaction Manager

Granted Role	Granted Role Description	Privilege
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Submit Receiving
Identity for SCM	aimed at developers to help achieve code	Transaction Manager Web
	based access control that is beyond the	Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Transfer Financial
Identity for SCM	aimed at developers to help achieve code	Orchestration Task Layer
	based access control that is beyond the	Status
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Update Orchestration Order
Identity for SCM	aimed at developers to help achieve code	Fulfillment Line Web
•	based access control that is beyond the	Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Update Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization
	based access control that is beyond the	- 8
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Update Trading Community
Identity for SCM	aimed at developers to help achieve code	Person
100111119 101 2 01/1	based access control that is beyond the	1 615011
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Use LDAP Request Service
Identity for SCM	aimed at developers to help achieve code	CSC EBTH Request Service
identity for Selvi	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Use People Core Maintain
Identity for SCM	aimed at developers to help achieve code	LDAP Data Service
identity for Belvi	based access control that is beyond the	EDITI Buttu Service
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	Use User Details Service
Identity for SCM	aimed at developers to help achieve code	OSC OSCI Details Service
identity for betti	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Administration Link
Web Services Application		view Auministration Link
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	

Granted Role	Granted Role Description	Privilege
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Customer Account
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Customer Account
Identity for SCM	aimed at developers to help achieve code	Contact
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Customer Account
Identity for SCM	aimed at developers to help achieve code	Contact Responsibility
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Customer Account
Identity for SCM	aimed at developers to help achieve code	Information
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Customer Account
Identity for SCM	aimed at developers to help achieve code	Relationship
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Customer Account
Identity for SCM	aimed at developers to help achieve code	Relationships
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Customer Account
Identity for SCM	aimed at developers to help achieve code	Site
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Customer Account
Identity for SCM	aimed at developers to help achieve code	Site Use
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Location of Final
Identity for SCM	aimed at developers to help achieve code	Discharge
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	

Granted Role	Granted Role Description	Privilege
Web Services Application	Identifies roles with elevated access	View Maintainable Assets
Identity for SCM	aimed at developers to help achieve code	by Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Maintenance Work
Identity for SCM	aimed at developers to help achieve code	Orders by Service
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wah Camina Amaliastica	architecture technology stack. Identifies roles with elevated access	View Order Ferrescate has
Web Services Application		View Order Forecasts by Web Service
Identity for SCM	aimed at developers to help achieve code	web Service
	based access control that is beyond the access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Party Fiscal
Identity for SCM	aimed at developers to help achieve code	Classification
identity for Belli	based access control that is beyond the	Classification
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Sales Forecast for
Identity for SCM	aimed at developers to help achieve code	Subordinates
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Scanned Payables
Identity for SCM	aimed at developers to help achieve code	Invoices
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wah Camiana Amaliantian	architecture technology stack. Identifies roles with elevated access	View Complex Chair
Web Services Application		View Supply Chain
Identity for SCM	aimed at developers to help achieve code based access control that is beyond the	Financial Orchestration System Options
	access of the current operator to manage	System Options
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Third-Party Site Tax
Identity for SCM	aimed at developers to help achieve code	Profile
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Third-Party Tax
Identity for SCM	aimed at developers to help achieve code	Profile
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
W. I. G	architecture technology stack.	Tr. 70 C
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization

Granted Role	Granted Role Description	Privilege
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Additional
	based access control that is beyond the	Identifier
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Additional
•	based access control that is beyond the	Name
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Address
	based access control that is beyond the	B
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Address Use
identity for Belvi	based access control that is beyond the	Organization radiess ese
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Classification
identity for SCWI	based access control that is beyond the	Code Assignment
	access of the current operator to manage	Code Assignment
	applications using the service oriented	
Wah Caminas Amplication	architecture technology stack. Identifies roles with elevated access	View Tradina Community
Web Services Application Identity for SCM		View Trading Community
identity for SCM	aimed at developers to help achieve code	Organization Contact Point
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
Wat Camina Analization	architecture technology stack. Identifies roles with elevated access	Vi Tas dia a Camanaita
Web Services Application		View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Contact
	based access control that is beyond the	Preference
	access of the current operator to manage	
	applications using the service oriented	
WILC . A T	architecture technology stack.	V. T. I. C.
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Relationship
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Source System
	based access control that is beyond the	Mapping
	access of the current operator to manage	

Granted Role	Granted Role Description	Privilege
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Organization Usage
-	based access control that is beyond the	Assignment
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Additional Identifier
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Additional Name
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Address
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Address Use
, and the second	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Classification Code
,	based access control that is beyond the	Assignment
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Contact Points
-	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Contact Preference
-	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	

Granted Role	Granted Role Description	Privilege
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Relationship
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Source System
	based access control that is beyond the	Mapping
	access of the current operator to manage applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Trading Community
Identity for SCM	aimed at developers to help achieve code	Person Usage Assignment
identity for Belvi	based access control that is beyond the	1 cison osage Assignment
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Work Definitions
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage	
	applications using the service oriented	
	architecture technology stack.	
Web Services Application	Identifies roles with elevated access	View Work Orders
Identity for SCM	aimed at developers to help achieve code	
	based access control that is beyond the	
	access of the current operator to manage applications using the service oriented	
	architecture technology stack.	
Withholding Tax	Sets up withholding tax content including	Create Business Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Document Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Intended Use Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
Width alding Ton	party tax profiles.	Consta Land Estitu Ton
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Create Legal Entity Tax Profile
Administration	determinants, configuration options and	Fione
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Location of Final
Administration	regime to rate configuration, rules, tax	Discharge
· · · · · · · · · · · · · · · · · · ·	determinants, configuration options and	6-
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Party Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Product Category
Administration	regime to rate configuration, rules, tax	Fiscal Classification Code

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Product Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Reporting Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
Wishbalding Tan	party tax profiles.	Consta Tau Condition Sat
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Create Tax Condition Set
Administration	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Tax Determining
Administration	regime to rate configuration, rules, tax	Factor Set
7 tallillistration	determinants, configuration options and	Tactor Set
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Tax Geographies
Administration	regime to rate configuration, rules, tax	Create rain Geographics
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create User Defined Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Exception
	determinants, configuration options and	
Withhalding Ton	party tax profiles.	Consta Withhalding Ton
Withholding Tax Administration	Sets up withholding tax content including	Create Withholding Tax Jurisdiction
Administration	regime to rate configuration, rules, tax determinants, configuration options and	Jurisdiction
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Processing Options
1 1011111111111111111111111111111111111	determinants, configuration options and	Trocessing options
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Rate
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Regime
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
Withholding To	party tax profiles.	Create With alding To
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Status

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Taxable
Administration	regime to rate configuration, rules, tax	Basis Formula
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Import Party Tax Profile
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Withholding Toy	party tax profiles. Sets up withholding tax content including	Manage All Application
Withholding Tax Administration	regime to rate configuration, rules, tax	Profile Values
Administration	determinants, configuration options and	Trome values
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Financial
Administration	regime to rate configuration, rules, tax	Application Lookups
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Item Default
Administration	regime to rate configuration, rules, tax	Functional Area
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Defaults and
Administration	regime to rate configuration, rules, tax	Controls Import and Export
	determinants, configuration options and	Services
*****	party tax profiles.	7.
Withholding Tax	Sets up withholding tax content including	Manage Tax Exception
Administration	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Fiscal
Administration	regime to rate configuration, rules, tax	Classification Import and
	determinants, configuration options and	Export Services
	party tax profiles.	r
Withholding Tax	Sets up withholding tax content including	Manage Tax Foundation
Administration	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Jurisdiction
Administration	regime to rate configuration, rules, tax	and Rate Import and Export
	determinants, configuration options and	Services
XXV:41 11: T	party tax profiles.	N T D I
Withholding Tax Administration	Sets up withholding tax content including	Manage Tax Party Import
Administration	regime to rate configuration, rules, tax determinants, configuration options and	and Export Services
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Regime Import
Administration	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Reporting
Administration	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Rules Import
Administration	regime to rate configuration, rules, tax	and Export Services

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Third-Party
Administration	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Zone Types
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Trading
Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Trading
Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category Group
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Trading
Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Lookups
	party tax profiles.	1
Withholding Tax	Sets up withholding tax content including	Manage Trading
Administration	regime to rate configuration, rules, tax	Community Geography
	determinants, configuration options and	l is in the state of the state
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Run Trading Community
Administration	regime to rate configuration, rules, tax	Classification Hierarchy
110111111111111111111111111111111111111	determinants, configuration options and	Generation
	party tax profiles.	Concration
Withholding Tax	Sets up withholding tax content including	Update Country Defaults
Administration	regime to rate configuration, rules, tax	and Controls for Transaction
110111111111111111111111111111111111111	determinants, configuration options and	Tax
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Document Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
110111111111111111111111111111111111111	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Intended Use Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
1 Idillinistration	determinants, configuration options and	Classification Code
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Legal Entity Tax
Administration	regime to rate configuration, rules, tax	Profile
7 Kallinistration	determinants, configuration options and	Trome
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Location of Final
Administration	regime to rate configuration, rules, tax	Discharge
1 Million and Oli	determinants, configuration options and	Discharge
	party tax profiles.	
Withholding Toy	Sets up withholding tax content including	Undate Party Figgal
Withholding Tax Administration		Update Party Fiscal Classification
Administration	regime to rate configuration, rules, tax	Ciassification
	determinants, configuration options and	
Withholding To-	party tax profiles.	Undete Dreduct Cotesses
Withholding Tax	Sets up withholding tax content including	Update Product Category
Administration	regime to rate configuration, rules, tax	Fiscal Classification Code

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Product Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Reporting Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
Withholding Toy	party tax profiles. Sets up withholding tax content including	Update Tax Condition Set
Withholding Tax Administration	regime to rate configuration, rules, tax	Opuate Tax Condition Set
Administration	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Tax Determining
Administration	regime to rate configuration, rules, tax	Factor Set
1 1011111110 11 11 11 11 11 11 11 11 11	determinants, configuration options and	1 40.51 200
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Tax Geographies
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Tax Processing
Administration	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
****	party tax profiles.	TI I TI
Withholding Tax	Sets up withholding tax content including	Update Third-Party Site Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
Withholding Tax	party tax profiles. Sets up withholding tax content including	Update Third-Party Tax
Administration	regime to rate configuration, rules, tax	Profile
1 tallillistration	determinants, configuration options and	Trome
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Transaction
Administration	regime to rate configuration, rules, tax	Business Category
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Transaction Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
*****	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update User Defined Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
Withholding Tax	party tax profiles. Sets up withholding tax content including	View Business Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
1 IdiiiiiiduutiOii	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Country Defaults and
Administration	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Document Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Intended Use Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Legal Entity Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
777111	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Location of Final
Administration	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
XX.41 11. (B)	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Party Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
XXV:4.1 1.1: FD	party tax profiles.	TI' D II '. M
Withholding Tax	Sets up withholding tax content including	View Reporting Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
With alding Ton	party tax profiles.	View Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including	view Tax Condition Set
Administration	regime to rate configuration, rules, tax determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Tax Determining
Administration	regime to rate configuration, rules, tax	Factor Set
7 Kanimistration	determinants, configuration options and	Tactor Set
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Tax Geographies
Administration	regime to rate configuration, rules, tax	view run Geographies
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Tax Processing
Administration	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	1
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Third-Party Site Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Third-Party Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Transaction Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
*****	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View User Defined Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
W/ALL alding Tr	party tax profiles.	Vi Wid-1 -1-1 T
Withholding Tax	Sets up withholding tax content including	View Withholding Tax
Administration	regime to rate configuration, rules, tax	

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax
Administration	regime to rate configuration, rules, tax	Exception
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax
Administration	regime to rate configuration, rules, tax	Jurisdiction
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax
Administration	regime to rate configuration, rules, tax	Processing Options
	determinants, configuration options and	
XXV:41 11' TD	party tax profiles.	X' X' 11 11' T D
Withholding Tax	Sets up withholding tax content including	View Withholding Tax Rate
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax
Administration	regime to rate configuration, rules, tax	Regime Tax
Administration	determinants, configuration options and	Regime
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax Rule
Administration	regime to rate configuration, rules, tax	view withmorang raw reare
1 1011111111111111111111111111111111111	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax
Administration	regime to rate configuration, rules, tax	Status
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Withholding Taxable
Administration	regime to rate configuration, rules, tax	Basis Formula
	determinants, configuration options and	
	party tax profiles.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Financial Supply Chain Manufacturing Application Administrator**.

Business Object	Policy Description	Policy Store Implementation
ABC Assignment Group	A Financial Supply Chain	Role: Inventory ABC Analysis
	Manufacturing Application	Privilege: Manage ABC Assignment Group
	Administrator can manage abc	(Data)
	assignment group for the	Resource : Inventory Organization Parameter
	inventory organizations in	, ,
	which they can operate	
ABC Class	A Financial Supply Chain	Role: Inventory ABC Analysis
	Manufacturing Application	Privilege: Manage ABC Class (Data)
	Administrator can manage abc	Resource: Inventory Organization Parameter
	class for the inventory	, ,
	organizations in which they can	
	operate	
ABC Classification Set	A Financial Supply Chain	Role: Inventory ABC Analysis

Business Object	Policy Description	Policy Store Implementation
Header	Manufacturing Application	Privilege: Manage ABC Classification Set
	Administrator can manage abc	Header (Data)
	classification set header for the	Resource: Inventory Organization Parameter
	inventory organizations in	
	which they can operate	
Activity	A Financial Supply Chain	Role: Contract Management Across All
	Manufacturing Application	Contracts Web Service
	Administrator can view activity	Privilege : View Activity (Data)
	for all activities in the	Resource: Activity
	enterprise	
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Delete Application Attachment
	Administrator can delete	Resource: Application Attachment
	application attachment for the	
A1:	supplier category to supplier	D-I D A 1' 4' A 1 ' -' 4
Application Attachment	A Financial Supply Chain Manufacturing Application	Role: Procurement Application Administrator
	Administrator can delete	Privilege: Delete Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification area	
	category including internal to	
	supplier qualification	
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
rippireution returnment	Manufacturing Application	Privilege: Delete Application Attachment
	Administrator can delete	Resource: Application Attachment
	application attachment for the	Resource. Application Attachment
	supplier qualification model	
	category including internal to	
	supplier qualification	
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
• •	Manufacturing Application	Privilege: Delete Application Attachment
	Administrator can delete	Resource: Application Attachment
	application attachment for the	
	supplier qualification question	
	categories including internal to	
	supplier qualification,	
	miscellaneous, to internal	
	responder, and to supplier	
Application Attachment	A Financial Supply Chain	Role: Contract Management Across All
	Manufacturing Application	Contracts Web Service
	Administrator can read	Privilege : Read Application Attachment
	application attachment for the	Resource: Application Attachment
	purchase document categories	
	including document, from	
	supplier, miscellaneous, to	
	supplier, to buyer, to receiver,	
	to approver, to payables, and	
Application Attachment	internal to purchasing	Dolos Wah Complete Ameliantian Identity Com
Application Attachment	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application Administrator can read	SCM Privilege: Read Application Attachment
	application attachment for the	Privilege: Read Application Attachment
	purchase document categories	Resource: Application Attachment
	including document, from	
	supplier, miscellaneous, to	
	supplier, to buyer, to receiver,	
	supplier, to buyer, to receiver,	

Business Object	Policy Description	Policy Store Implementation
	to approver, to payables, and	
	internal to purchasing	
Application Attachment	A Financial Supply Chain	Role: B2B Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier assessment categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier assessment categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Supply Chain	Role: Supplier Profile Inquiry
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier assessment categories	
	including internal to supplier	
Application Attachment	qualification, miscellaneous	Dolos Connello Chain Annliantian Administrator
Application Attachment	A Financial Supply Chain Manufacturing Application	Role: Supply Chain Application Administrator
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier assessment categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Supply Chain	Role: Web Services Application Identity for
Tippirousion rissumentions	Manufacturing Application	SCM
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier assessment categories	
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Financial Supply Chain	Role: B2B Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier categories from	
	supplier, miscellaneous, and to	
	supplier	
Application Attachment	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier categories from	
	supplier, miscellaneous, and to	
A 11 11 A 11 A	supplier	D. W. G. C.
Application Attachment	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	

Business Object	Policy Description	Policy Store Implementation
	supplier, miscellaneous, and to	
A 1' ' A 1 1	supplier	D.I. DOD A.I. S. L.
Application Attachment	A Financial Supply Chain Manufacturing Application	Role: B2B Administrator
	Administrator can read	Privilege: Read Application Attachment Resource: Application Attachment
	application attachment for the	Resource. Application Attachment
	supplier categories from	
	supplier, miscellaneous, to	
	buyer, to receiver, and to	
	supplier	
Application Attachment	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read application attachment for the	Resource: Application Attachment
	supplier categories from	
	supplier, miscellaneous, to	
	buyer, to receiver, and to	
	supplier	
Application Attachment	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the supplier categories from	
	supplier, miscellaneous, to	
	buyer, to receiver, and to	
	supplier	
Application Attachment	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the supplier categories from	Resource: Application Attachment
	supplier, miscellaneous, to	
	buyer, to receiver, and to	
	supplier	
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the supplier category to supplier	
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier qualification area	
	category including internal to	
Application Attachment	supplier qualification A Financial Supply Chain	Role: B2B Administrator
Application Attachment	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	-FF
	supplier qualification categories	
	including internal to supplier	
A	qualification, miscellaneous	D. D. Division of the state of
Application Attachment	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application Administrator can read	Privilege: Read Application Attachment
<u> </u>	Auministrator can read	Resource: Application Attachment

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Business Object	Policy Description	Policy Store Implementation
	responder, and to supplier	
Application Attachment	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier qualification question	
	category including to internal	
Annii adan Adanbarat	responder	D 1 C 1' D C'1 I '
Application Attachment	A Financial Supply Chain	Role: Supplier Profile Inquiry
	Manufacturing Application Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification question	
	category including to supplier	
Application Attachment	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	2000 uz vo 1 approvinom 1 aviivo milioni
	supplier qualification question	
	category including to supplier	
Application Attachment	A Financial Supply Chain	Role: B2B Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier qualification response	
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to buyer, to supplier	
Application Attachment	A Financial Supply Chain	Role: Financial Application Administrator
7 ipplication 7 ittaenment	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	21000 u2 vv 1 approvision 1 automotiv
	supplier qualification response	
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Application Attachment	A Financial Supply Chain	Role: Supplier Profile Inquiry
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read application attachment for the	Resource: Application Attachment
	supplier qualification response	
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Application Attachment	A Financial Supply Chain	Role: Supply Chain Application Administrator
_	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier qualification response	
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can read	Privilege: Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier qualification response	
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to buyer, to supplier	
Application Attachment	A Financial Supply Chain	Role: Supply Chain Application Administrator
Application Attachment	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	Resource. Application Attachment
	supplier qualification response	
	category including from	
	internal responder	
Application Attachment	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment
	application attachment for the	
	supplier qualification response	
	category including from	
Anningtion Attachment	supplier	Deleg Description Administration
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application Administrator can update	Privilege: Update Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier category to supplier	
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
rr	Manufacturing Application	Privilege: Update Application Attachment
	Administrator can update	Resource: Application Attachment
	application attachment for the	11
	supplier qualification area	
	category including internal to	
	supplier qualification	
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Update Application Attachment
	Administrator can update application attachment for the	Resource: Application Attachment
	supplier qualification model	
	category including internal to	
	supplier qualification	
Application Attachment	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege : Update Application Attachment
	Administrator can update	Resource: Application Attachment
	application attachment for the	
	supplier qualification question	
	categories including internal to	
	supplier qualification,	
	miscellaneous, to internal	
Amplication Attaches	responder, and to supplier	Delta Financial Const. Cit. 1 May Const.
Application Attachment	A Financial Supply Chain	Role: Financial Supply Chain Manufacturing
	Manufacturing Application Administrator can view	Application Administrator Privilege : Read Application Attachment
	application attachment for the	Resource: Application Attachment
	supplier categories from	Resource. Application Attachment
	1 supplier categories from	l .

Business Object	Policy Description	Policy Store Implementation
	supplier, miscellaneous, and to	
	supplier	
Application Attachment	A Financial Supply Chain	Role: Incentive Compensation Application
Category	Manufacturing Application	Administrator
	Administrator can delete	Privilege: Delete Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscellaneous category attachments data	
Application Attachment	A Financial Supply Chain	Role: Geography Administration
Category	Manufacturing Application	Privilege: Delete Application Attachment
Category	Administrator can delete	Resource: Application Attachment Category
	application attachment for all	Resource. Application Attachment Category
	miscelleneous category	
	attachments data	
Application Attachment	A Financial Supply Chain	Role: Sales Lead Processing
Category	Manufacturing Application	Privilege: Delete Application Attachment
	Administrator can delete	Resource: Application Attachment Category
	application attachment for all	
	miscelleneous category	
	attachments data	
Application Attachment	A Financial Supply Chain	Role: Financial Application Administrator
Category	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage application attachment category	Category (Data)
	for all financials applications	Resource: Application Attachment Category
	data	
Application Attachment	A Financial Supply Chain	Role: Project Application Administrator
Category	Manufacturing Application	Privilege: Manage Application Attachment
2 3	Administrator can manage	Category (Data)
	application attachment category	Resource: Application Attachment Category
	for all projects applications data	
Application Attachment	A Financial Supply Chain	Role: Supply Chain Application Administrator
Category	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage	Category (Data)
	application attachment category	Resource: Application Attachment Category
Application Attachment	for all scm applications data	Polos Incentive Companyation Application
Category	A Financial Supply Chain Manufacturing Application	Role: Incentive Compensation Application Administrator
Category	Administrator can read	Privilege: Read Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscellaneous category	Resource. Application Attachment Category
	attachments data	
Application Attachment	A Financial Supply Chain	Role: Geography Administration
Category	Manufacturing Application	Privilege: Read Application Attachment
	Administrator can read	Resource: Application Attachment Category
	application attachment for all	
	miscelleneous category	
Application Attachment	attachments data	Dolor Color Lond Processing
Application Attachment	A Financial Supply Chain	Role: Sales Lead Processing
Category	Manufacturing Application Administrator can read	Privilege: Read Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscelleneous category	
	attachments data	
Application Attachment	A Financial Supply Chain	Role: Incentive Compensation Application
Category	Manufacturing Application	Administrator

Business Object	Policy Description	Policy Store Implementation
	Administrator can update	Privilege: Update Application Attachment
	application attachment for all	Resource: Application Attachment Category
	miscellaneous category	
	attachments data	
Application Attachment	A Financial Supply Chain	Role: Geography Administration
Category	Manufacturing Application	Privilege: Update Application Attachment
	Administrator can update	Resource: Application Attachment Category
	application attachment for all	
	miscelleneous category	
	attachments data	
Application Attachment	A Financial Supply Chain	Role: Sales Lead Processing
Category	Manufacturing Application	Privilege: Update Application Attachment
	Administrator can update	Resource: Application Attachment Category
	application attachment for all	
	miscelleneous category	
	attachments data	
Application Attachment	A Financial Supply Chain	Role: Financial Application Administrator
Entity	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage	Entity (Data)
	application attachment entity	Resource: Application Attachment Entity
	for all financials applications	Tr
	data	
Application Attachment	A Financial Supply Chain	Role: Project Application Administrator
Entity	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage	Entity (Data)
	application attachment entity	Resource: Application Attachment Entity
	for all projects applications data	
Application Attachment	A Financial Supply Chain	Role: Supply Chain Application Administrator
Entity	Manufacturing Application	Privilege: Manage Application Attachment
	Administrator can manage	Entity (Data)
	application attachment entity	Resource: Application Attachment Entity
	for all scm applications data	,
Application Descriptive	A Financial Supply Chain	Role: Incentive Compensation Application
Flexfield	Manufacturing Application	Administrator
	Administrator can manage	Privilege : Manage Application Descriptive
	application descriptive flexfield	Flexfield (Data)
	for all ic applications data	Resource : Application Descriptive Flexfield
Application Descriptive	A Financial Supply Chain	Role: Supply Chain Application Administrator
Flexfield	Manufacturing Application	Privilege : Manage Application Descriptive
	Administrator can manage	Flexfield (Data)
	application descriptive flexfield	Resource: Application Descriptive Flexfield
	for all scm applications data	
Application Diagnostic	A Financial Supply Chain	Role: Application Diagnostics Data Advanced
Test	Manufacturing Application	Privilege : Execute Application Diagnostic
	Administrator can execute	Test (Data)
	application diagnostic test for	Resource: Application Diagnostic Test
	all tests	
Application Diagnostic	A Financial Supply Chain	Role: Application Diagnostics Data Regular
Test	Manufacturing Application	Privilege: Execute Application Diagnostic
	Administrator can execute	Test (Data)
	application diagnostic test for	Resource: Application Diagnostic Test
	all tests	-
Application Diagnostic	A Financial Supply Chain	Role: Application Diagnostics Data Advanced
Test	Manufacturing Application	Privilege: View Application Diagnostic Test
	Administrator can view	Report (Data)
	application diagnostic test	Resource: Application Diagnostic Test

Business Object	Policy Description	Policy Store Implementation
	report for all tests	
Application Diagnostic Test	A Financial Supply Chain Manufacturing Application Administrator can view application diagnostic test report for all tests	Role: Application Diagnostics Data Regular Privilege: View Application Diagnostic Test Report (Data) Resource: Application Diagnostic Test
Application Diagnostic Test	A Financial Supply Chain Manufacturing Application Administrator can view application diagnostic test report for all tests	Role: Application Diagnostics Data Viewer Privilege: View Application Diagnostic Test Report (Data) Resource: Application Diagnostic Test
Application Document Sequence	A Financial Supply Chain Manufacturing Application Administrator can manage application document sequence for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Document Sequence (Data) Resource: Application Document Sequence
Application Document Sequence Category	A Financial Supply Chain Manufacturing Application Administrator can manage application document sequence category for all applications common applications data	Role: Contract Setup Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category
Application Document Sequence Category	A Financial Supply Chain Manufacturing Application Administrator can manage application document sequence category for all projects applications data	Role: Project Application Administrator Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category
Application Document Sequence Category	A Financial Supply Chain Manufacturing Application Administrator can manage application document sequence category for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category
Application Flexfield Value Set	A Financial Supply Chain Manufacturing Application Administrator can manage application flexfield value set for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set
Application Flexfield Value Set	A Financial Supply Chain Manufacturing Application Administrator can manage application flexfield value set for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set
Application Key Flexfield	A Financial Supply Chain Manufacturing Application Administrator can manage application key flexfield for all scm applications data	Role: Supply Chain Application Administrator Privilege: Manage Application Key Flexfield (Data) Resource: Application Key Flexfield
Application Lookup Type	A Financial Supply Chain Manufacturing Application Administrator can delete application lookup types for all ic applications data	Role: Incentive Compensation Application Administrator Privilege: Delete Application Lookup Types (Data) Resource: Application Lookup Type
Application Lookup Type	A Financial Supply Chain Manufacturing Application	Role: Supply Chain Application Administrator Privilege: Delete Application Lookup Types

Business Object	Policy Description	Policy Store Implementation
9	Administrator can delete	(Data)
	application lookup types for all	Resource: Application Lookup Type
	scm applications data	
Application Lookup	A Financial Supply Chain	Role: Incentive Compensation Application
Type	Manufacturing Application	Administrator
	Administrator can update	Privilege : Update Application Lookup Types
	application lookup types for all	(Data)
	ic applications data	Resource: Application Lookup Type
Application Lookup	A Financial Supply Chain	Role: Supply Chain Application Administrator
Туре	Manufacturing Application	Privilege : Update Application Lookup Types
	Administrator can update	(Data)
	application lookup types for all	Resource: Application Lookup Type
	scm applications data	
Application Message	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Delete Application Message (Data)
	Administrator can delete	Resource: Application Message
	application message for all scm	
	applications data	
Application Message	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Update Application Message (Data)
	Administrator can update	Resource: Application Message
	application message for all scm	
4 11 11 01	applications data	
Application Objects	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	
Application Objects	applications common objects	Dolos Itam Managament
Application Objects	A Financial Supply Chain Manufacturing Application	Role: Item Management
	Administrator can manage	Privilege: Manage Application Objects (Data) Resource: Application Objects
	application objects for all	Resource. Application Objects
	customer relationship	
	management application	
	objects	
Application Objects	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	2105001200 11ppnounon cojous
	customer relationship	
	management application	
	objects	
Application Objects	A Financial Supply Chain	Role: Enterprise Structures Administration
	Manufacturing Application	Privilege : Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	
	financial supply chain	
	manufacturing application	
	objects	
Application Objects	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege : Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	
	financial supply chain	
	manufacturing application	
	objects	

Business Object	Policy Description	Policy Store Implementation
Application Objects	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	
	financial supply chain	
	manufacturing application	
	objects	
Application Objects	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for all	
	human capital management	
Annlination Objects	application objects	D-I Discoving A lock in the section
Application Objects	A Financial Supply Chain	Role: Planning Administration
	Manufacturing Application Administrator can manage	Privilege : Manage Application Objects (Data)
	application objects for all value	Resource: Application Objects
	chain planning application	
	objects	
Application Objects	A Financial Supply Chain	Role: Product Model Administration
Application Objects	Manufacturing Application	Privilege: Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for the item	Resource. Application Objects
	classes they have access to	
Application Objects	A Financial Supply Chain	Role: Product Model Administration
rippiication objects	Manufacturing Application	Privilege: Manage Application Objects (Data)
	Administrator can manage	Resource: Application Objects
	application objects for the items	Resource. Application Objects
	they have access to in item and	
	inventory organizations	
Application Profile	A Financial Supply Chain	Role: Supply Chain Application Administrator
Category	Manufacturing Application	Privilege : Delete Application Profile Category
•	Administrator can delete	(Data)
	application profile category for	Resource: Application Profile Category
	all scm applications data	
Application Profile	A Financial Supply Chain	Role: Supply Chain Application Administrator
Category	Manufacturing Application	Privilege : Update Application Profile
	Administrator can update	Category (Data)
	application profile category for	Resource : Application Profile Category
	all scm applications data	
Application Profile	A Financial Supply Chain	Role: Incentive Compensation Application
Option	Manufacturing Application	Administrator
	Administrator can delete	Privilege : Delete Application Profile Option
	application profile option for all	(Data)
	ic applications data	Resource: Application Profile Option
Application Profile	A Financial Supply Chain	Role: Supply Chain Application Administrator
Option	Manufacturing Application	Privilege : Delete Application Profile Option
	Administrator can delete	(Data)
	application profile option for all	Resource : Application Profile Option
	scm applications data	
Application Profile	A Financial Supply Chain	Role: Incentive Compensation Application
Option	Manufacturing Application	Administrator
	Administrator can update	Privilege : Update Application Profile Option
	application profile option for all	(Data)
	ic applications data	Resource: Application Profile Option
Application Profile	A Financial Supply Chain	Role: Supply Chain Application Administrator

Business Object	Policy Description	Policy Store Implementation
Option	Manufacturing Application	Privilege : Update Application Profile Option
o Pisses	Administrator can update	(Data)
	application profile option for all	Resource: Application Profile Option
	scm applications data	
Application Profile	A Financial Supply Chain	Role: Incentive Compensation Application
Value	Manufacturing Application	Administrator
	Administrator can delete	Privilege : Delete Application Profile Value
	application profile value for all	(Data)
	ic applications data	Resource: Application Profile Value
Application Profile	A Financial Supply Chain	Role: Supply Chain Application Administrator
Value	Manufacturing Application	Privilege : Delete Application Profile Value
	Administrator can delete	(Data)
	application profile value for all	Resource: Application Profile Value
	scm applications data	
Application Profile	A Financial Supply Chain	Role: Incentive Compensation Application
Value	Manufacturing Application	Administrator
	Administrator can update	Privilege : Update Application Profile Value
	application profile value for all	(Data)
	ic applications data	Resource: Application Profile Value
Application Profile	A Financial Supply Chain	Role: Supply Chain Application Administrator
Value	Manufacturing Application	Privilege : Update Application Profile Value
	Administrator can update	(Data)
	application profile value for all	Resource : Application Profile Value
	scm applications data	
Application Taxonomy	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Delete Application Taxonomy
	Administrator can delete	(Data)
	application taxonomy for all	Resource: Application Taxonomy
Application Towards	scm applications data	D-1 C1 Claria A1'1' A 1'' A 1''
Application Taxonomy	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application Administrator can update	Privilege : Update Application Taxonomy
	application taxonomy for all	(Data)
	scm applications data	Resource: Application Taxonomy
Application Tree	A Financial Supply Chain	Role: Supply Chain Application Administrator
Application free	Manufacturing Application	Privilege: Manage Application Tree (Data)
	Administrator can manage	Resource: Application Tree
	application tree for all scm	Resource. Application Tree
	applications data	
Application Tree Label	A Financial Supply Chain	Role: Supply Chain Application Administrator
11	Manufacturing Application	Privilege : Manage Application Tree Label
	Administrator can manage	(Data)
	application tree label for all	Resource: Application Tree Label
	scm applications data	11
Application Tree	A Financial Supply Chain	Role: Supply Chain Application Administrator
Structure	Manufacturing Application	Privilege: Manage Application Tree Structure
	Administrator can manage	(Data)
	application tree structure for all	Resource: Application Tree Structure
	scm applications data	
Business Unit	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege : Choose Business Unit Organization
	Administrator can choose	(Data)
	business unit organization for	Resource: Business Unit
	business units in their	
D ' ***	organization security profile	D. D
Business Unit	A Financial Supply Chain	Role: Procurement Application Administrator

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application	Privilege : Choose Business Unit Organization
	Administrator can choose	(Data)
	business unit organization for	Resource: Business Unit
	business units in their	
	organization security profile	
Business Unit	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege : Choose Business Unit Organization
	Administrator can choose	(Data)
	business unit organization for	Resource: Business Unit
	business units in their	Resource. Business Cint
	organization security profile	
Business Unit	A Financial Supply Chain	Role: Resource Administration
Business Cint	Manufacturing Application	Privilege: Choose Business Unit Organization
	Administrator can choose	(Data)
	business unit organization for	
	business unit organization for business units in their	Resource: Business Unit
Business Unit	organization security profile	Dolos Comple Chain Agailtestica Adailei
Business Unit	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Choose Business Unit Organization
	Administrator can choose	(Data)
	business unit organization for	Resource: Business Unit
	business units in their	
	organization security profile	
Cash Advance Setup and	A Financial Supply Chain	Role: Expenses Administration
Policy	Manufacturing Application	Privilege : Manage Cash Advance Policy
	Administrator can manage cash	(Data)
	advance policy for the business	Resource: Business Unit
	units for which they are	
	authorized	
Charge Reference Type	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Manage Charge Reference Type
	Administrator can manage	(Data)
	charge reference type for the	Resource: Reference Data Set
	reference data sets they	
	administer	
Charge Reference Type	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can view charge	Privilege : View Charge Reference Type
	reference type for the reference	(Data)
	data sets they administer	Resource: Reference Data Set
Classification Code File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Activity	Manufacturing Application	Management
Import 7 tetrvity	Administrator can view	Privilege: View Classification Code File
	classification code file import	Import Activity Object Type (Data)
	activity object type for all	
	classification code file import	Resource: Classification Code File Import
	activities of object type	Activity
	'classification code'	
Classification Code File		Polos Troding Community Issue at Data!
	A Financial Supply Chain	Role: Trading Community Import Batch
Import Mapping	Manufacturing Application	Management
	Administrator can view	Privilege: View Classification Code File
	classification code file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource : Classification Code File Import
	classification code file import	Mapping
		Mapping
	mappings of object type 'classification code'	Mapping

Business Object	Policy Description	Policy Store Implementation
Classification Code File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Object	Manufacturing Application	Management Management
	Administrator can view	Privilege : View Classification Code File
	classification code file import	Import Object Type (Data)
	object type for all classification	Resource: Classification Code File Import
	code file import objects of	Object
	object type 'classification code'	,
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
Callabaration Day and	ack_rejected_invoice_out	D. L. DOD A. L. C. C.
Collaboration Document Header	A Financial Supply Chain	Role: B2B Administrator
Headel	Manufacturing Application Administrator can manage	Privilege: Manage Collaboration Document
	collaboration document for the	(Data) Resource: Collaboration Document Header
	collaboration document of	Resource. Collaboration Document Header
	document type	
	acknowledge_forecast_in	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type cancel_po_out	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
Callabaration Day and	process_rcv_adv_out	D. L. DOD A. L. C. C.
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application Administrator can manage	Privilege: Manage Collaboration Document
	collaboration document for the	(Data) Resource: Collaboration Document Header
	collaboration document of	Resource: Conadoration Document Header
	document type ack_rcv_adv_in	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
	acknowledge_change_po_out	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
Collaboration De	acknowledge_po_out	Dalas Das assessment April 1 of the Administration
Collaboration Document	A Financial Supply Chain	Role: Procurement Application Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document

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Business Object	Policy Description	Policy Store Implementation
	document type process invoice	
~	outbound	
Collaboration Document	A Financial Supply Chain	Role: Procurement Application Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage collaboration document for the	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	document type process	
	purchase order outbound	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
	process_br_cte_in	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege : Manage Collaboration Document
	Administrator can manage collaboration document for the	(Data) Resource: Collaboration Document Header
	collaboration document of	Resource: Collaboration Document Header
	document type	
	process_br_nfe_confirmation_o	
	ut	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
C 11 1 D	process_br_nfe_in	D.L. DOD A.L. S.L.
Collaboration Document Header	A Financial Supply Chain	Role: B2B Administrator
neader	Manufacturing Application Administrator can manage	Privilege: Manage Collaboration Document
	collaboration document for the	(Data) Resource: Collaboration Document Header
	collaboration document of	Resource. Comadoration Document fleader
	document type	
	process_forecast_out	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
Collaboration Document	process_invoice_in A Financial Supply Chain	Role: B2B Administrator
Header	A Financial Supply Chain Manufacturing Application	
Ticauci	Administrator can manage	Privilege: Manage Collaboration Document (Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	220501100. Condobiation Document Headel
	document type process_po_in	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	

Business Object	Policy Description	Policy Store Implementation
	document type process_po_out	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege : Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
	process_shipment_in	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage collaboration document for the	(Data)
	collaboration document of the	Resource: Collaboration Document Header
	document type	
Collaboration Document	process_shipment_out A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	
Headel	Administrator can manage	Privilege: Manage Collaboration Document (Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	Resource. Collaboration Document Header
	document type	
	respond_br_cte_validation_in	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
1100001	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	Account to Condition Document Treater
	document type	
	respond_br_nfe_validation_in	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege: Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
	validate_br_cte_out	
Collaboration Document	A Financial Supply Chain	Role: B2B Administrator
Header	Manufacturing Application	Privilege : Manage Collaboration Document
	Administrator can manage	(Data)
	collaboration document for the	Resource: Collaboration Document Header
	collaboration document of	
	document type	
Collections Aging	validate_br_nfe_out	Polos Collections Administration
Collections Aging Bucket	A Financial Supply Chain Manufacturing Application	Role: Collections Administration
Bucket	Administrator can maintain	Privilege: Maintain Collections Aging
	collections aging buckets for	Buckets (Data) Pagentage: Reference Data Set
	the reference data sets they	Resource: Reference Data Set
	administer	
Collections	A Financial Supply Chain	Role: Collections Administration
Correspondence	Manufacturing Application	Privilege: Maintain Collections
Correspondence	Administrator can maintain	Correspondence (Data)
	collections correspondence for	Resource: Business Unit
	the business units for which	Tesource. Dusiness Citit
	they are authorized	
Collections Preference	A Financial Supply Chain	Role: Collections Administration
	mandan supply chain	210101 Concessions I terministration

Business Object	Policy Description	Policy Store Implementation
•	Manufacturing Application	Privilege: Maintain Collections Application
	Administrator can maintain	Preference (Data)
	collections application	Resource: Reference Data Set
	preference for the reference	
	data sets they administer	
Collector	A Financial Supply Chain	Role: Collections Administration
	Manufacturing Application	Privilege: Maintain Collector (Data)
	Administrator can maintain	Resource: Reference Data Set
	collector for the reference data	
	sets they administer	
Consumer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Activity	Manufacturing Application	Management
	Administrator can view	Privilege: View Consumer File Import
	consumer file import activity	Activity Object Type (Data)
	object type for all consumer file	Resource : Consumer File Import Activity
	import activities of object type	
Congumer Eile Immert	'consumer'	Dolos Trading Community Laws at Datal
Consumer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Mapping	Manufacturing Application Administrator can view	Management
	consumer file import mapping	Privilege: View Consumer File Import
	object type for all consumer file	Mapping Object Type (Data) Resource: Consumer File Import Mapping
	import mappings of object type	Resource : Consumer rife import Mapping
	'consumer'	
Consumer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Object Object	Manufacturing Application	Management Management
Object	Administrator can view	Privilege: View Consumer File Import Object
	consumer file import object	Type (Data)
	type for all consumer file	Resource: Consumer File Import Object
	import objects of object type	resource. Consumer the import object
	'consumer'	
Contact File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Activity	Manufacturing Application	Management
•	Administrator can view contact	Privilege: View Contact File Import Activity
	file import activity object type	Object Type (Data)
	for all contact file import	Resource: Contact File Import Activity
	activities of object type 'contact'	1
Contact File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Mapping	Manufacturing Application	Management
	Administrator can view contact	Privilege : View Contact File Import Mapping
	file import mapping object type	Object Type (Data)
	for all contact file import	Resource: Contact File Import Mapping
	mappings of object type	
C . FIT T	'contact'	
Contact File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Object	Manufacturing Application	Management
	Administrator can view contact	Privilege : View Contact File Import Object
	file import object type for all	Type (Data)
	contact file import objects of	Resource: Contact File Import Object
Combinant	object type 'contact'	Delet Control Money A Att
Contract	A Financial Supply Chain	Role: Contract Management Across All
	Manufacturing Application	Contracts Web Service
	Administrator can manage contract for all business units	Privilege: Manage Contract (Data)
Contract Nata		Resource: Contract
Contract Note	A Financial Supply Chain	Role: Contract Management Across All
	Manufacturing Application	Contracts Web Service

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage	Privilege: Manage Contract Note (Data)
	contract note for notes that are	Resource: Contract Note
	not private or private notes	
	where they are the author.	
Corporate Card	A Financial Supply Chain	Role: Corporate Card Account Administration
	Manufacturing Application	Privilege: Manage Corporate Card Attribute
	Administrator can manage	(Data)
	corporate card attribute for any	Resource: Corporate Card
	corporate card in the enterprise	
Corporate Card Program	A Financial Supply Chain	Role: Corporate Card Account Administration
	Manufacturing Application	Privilege: Manage Corporate Card Program
	Administrator can manage	(Data)
	corporate card program for the	Resource: Business Unit
	business units for which they	
	are authorized	
Cost Analysis Mapping	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege: Manage Cost Analysis Mappings
	Administrator can manage cost	(Data)
	analysis mappings for the	Resource: Reference Data Set
	reference data sets they	
	administer	
Cost Component	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege : Manage Cost Components (Data)
	Administrator can manage cost	Resource: Reference Data Set
	components for the reference	
	data sets they administer	
Cost Element	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege: Manage Cost Element (Data)
	Administrator can manage cost	Resource: Reference Data Set
	element for the reference data	
	sets they administer	
Cost Estimate Mapping	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege : Manage Estimate Mappings (Data)
	Administrator can manage	Resource: Reference Data Set
	estimate mappings for the	
	reference data sets they	
	administer	
Cost Management	A Financial Supply Chain	Role: Web Services Application Identity for
Payables Invoice	Manufacturing Application	SCM
	Administrator can view cost	Privilege: View Cost Management Invoice
	management invoice for	(Data)
	procurement business unit they	Resource: Business Unit
	are authorized for.	
Cost Management	A Financial Supply Chain	Role: Web Services Application Identity for
Receiving Transaction	Manufacturing Application	SCM
	Administrator can view cost	Privilege : View Cost Management Receiving
	management receiving	Transaction (Data)
	transaction for procurement	Resource: Business Unit
	business unit they are	
	authorized for.	
Cost Organization	A Financial Supply Chain	Role: Cost Management Administration
		Privilege : Manage Cost Organization (Data)
	Manufacturing Application	Tivilege. Manage cost organization (Bata)
	Administrator can manage cost	
	Administrator can manage cost	Resource: Cost Organization

Business Object	Policy Description	Policy Store Implementation
Cost Profile	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege: Manage Cost Profile (Data)
	Administrator can manage cost	Resource: Reference Data Set
	profile for the reference data	
	sets they administer	
Cost Profile	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege : View Cost Profile (Data)
	Administrator can view cost	Resource: Reference Data Set
	profile for the reference data	
	sets they administer	
Cost Valuation Structure	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege: Manage Cost Valuation Structure
	Administrator can manage cost	(Data)
	valuation structure for the	Resource: Reference Data Set
	reference data sets they	
Country Structure File	administer	Bolos Connection Administration
Country Structure File Import Activity	A Financial Supply Chain Manufacturing Application	Role: Geography Administration
Import Activity	Administrator can view country	Privilege: View Country Structure File Import
	structure file import activity	Activity Object Type (Data) Resource: Country Structure File Import
	object type for all country	Activity
	structure file import activities	Activity
	of object type country structure	
Country Structure File	A Financial Supply Chain	Role: Geography Administration
Import Mapping	Manufacturing Application	Privilege: View Country Structure File Import
import mapping	Administrator can view country	Mapping Object Type (Data)
	structure file import mapping	Resource: Country Structure File Import
	object type for all country	Mapping Structure 1 no import
	structure file import mappings	in the state of th
	of object type country structure	
Country Structure File	A Financial Supply Chain	Role: Geography Administration
Import Object	Manufacturing Application	Privilege : View Country Structure File Import
-	Administrator can view country	Object Type (Data)
	structure file import object type	Resource: Country Structure File Import
	for all country structure file	Object
	import objects of object type	
	country structure	
Customer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Activity	Manufacturing Application	Management
	Administrator can view	Privilege : View Customer File Import
	customer file import activity	Activity Object Type (Data)
	object type for all customer file	Resource : Customer File Import Activity
	import activities of object type	
Contamor Ella Lorrant	'customer'	Delay Tradition Community Lawrence Details
Customer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Mapping	Manufacturing Application	Management Drivilage View Cystomer File Import
	Administrator can view customer file import mapping	Privilege: View Customer File Import
	object type for all customer file	Mapping Object Type (Data)
	import mappings of object type	Resource: Customer File Import Mapping
	'customer'	
Customer File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Object	Manufacturing Application	Management
Sojeci	Administrator can view	Privilege: View Customer File Import Object
	customer file import object type	Type (Data)
	for all customer file import	Resource: Customer File Import Object
	151 all castollier life import	resource. Customer the import Object

Business Object	Policy Description	Policy Store Implementation
	objects of object type 'customer'	
Default Coverage File	A Financial Supply Chain	Role: Contract Setup
Export Object	Manufacturing Application	Privilege : Manage Default Coverage Export
	Administrator can manage	(Data)
	default coverage export for all	Resource: Default Coverage File Export
	the default coverage objects	Object
Default Coverage File	A Financial Supply Chain	Role: Contract Setup
Import Object	Manufacturing Application	Privilege: Manage Default Coverage Import
	Administrator can manage	(Data)
	default coverage import for all	Resource: Default Coverage File Import
	the default coverage objects	Object
Department	A Financial Supply Chain	Role: Resource Organization Administration
	Manufacturing Application	Privilege : Choose Department (Data)
	Administrator can choose	Resource: Department
	department for departments in	1
	their organization security	
	profile	
Employee Resource File	A Financial Supply Chain	Role: Resource Administration
Import Activity	Manufacturing Application	Privilege : View Employee Resource File
	Administrator can view	Import Activity Object Type (Data)
	employee resource file import	Resource : Employee Resource File Import
	activity object type for all	Activity
	employee resource file import	
	activities of object type	
	'employee resource'	
Employee Resource File	A Financial Supply Chain	Role: Resource Administration
Import Mapping	Manufacturing Application	Privilege : View Employee Resource File
	Administrator can view	Import Mapping Object Type (Data)
	employee resource file import	Resource : Employee Resource File Import
	mapping object type for all	Mapping
	employee resource file import	
	mappings of object type	
	'employee resource'	
Employee Resource File	A Financial Supply Chain	Role: Resource Administration
Import Object	Manufacturing Application	Privilege : View Employee Resource File
	Administrator can view	Import Object Type (Data)
	employee resource file import	Resource : Employee Resource File Import
	object type for all employee	Object
	resource file import objects of	
	object type 'employee resource'	
Expense Policy	A Financial Supply Chain	Role: Corporate Card Account Administration
	Manufacturing Application	Privilege : Manage Expense Policy (Data)
	Administrator can manage	Resource: Business Unit
	expense policy for the business	
	units for which they are	
	authorized	
Expense Policy	A Financial Supply Chain	Role: Expenses Administration
	Manufacturing Application	Privilege: Manage Expense Policy (Data)
	Administrator can manage	Resource: Business Unit
	expense policy for the business	
	units for which they are	
	authorized	
Expense Setup Option	A Financial Supply Chain	Role: Corporate Card Account Administration
	Manufacturing Application	Privilege: Manage Expenses System Option
	Administrator can manage	(Data)
	expenses system option for the	Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	business units for which they	
	are authorized	
Expense Setup Option	A Financial Supply Chain	Role: Expenses Administration
	Manufacturing Application	Privilege : Manage Expenses System Option
	Administrator can manage	(Data)
	expenses system option for the	Resource: Business Unit
	business units for which they	
E	are authorized	Deleg Comments Could have set Administration
Expense Type	A Financial Supply Chain Manufacturing Application	Role: Corporate Card Account Administration
	Administrator can manage	Privilege: Manage Expense Template (Data) Resource: Business Unit
	expense template for the	Resource: Business Unit
	business units for which they	
	are authorized	
Expense Type	A Financial Supply Chain	Role: Expenses Administration
1 31	Manufacturing Application	Privilege : Manage Expense Template (Data)
	Administrator can manage	Resource: Business Unit
	expense template for the	
	business units for which they	
	are authorized	
File Export Batch	A Financial Supply Chain	Role: Geography Administration
	Manufacturing Application	Privilege : View File Export Batch (Data)
	Administrator can view file	Resource: File Export Batch
	export batch for all export batches	
File Export Batch	A Financial Supply Chain	Role: Incentive Compensation Application
The Export Baten	Manufacturing Application	Administrator
	Administrator can view file	Privilege: View File Export Batch (Data)
	export batch for all export	Resource: File Export Batch
	batches	
File Export Batch	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can view file	Privilege : View File Export Batch (Data)
	export batch for all export	Resource: File Export Batch
E'1 E (O1)	batches	D.L. G I. All it is a
File Export Object	A Financial Supply Chain	Role: Geography Administration
	Manufacturing Application Administrator can manage	Privilege: Manage Export Unit Test (Data)
	export unit test for all export	Resource: File Export Object
	unit test objects	
File Export Object	A Financial Supply Chain	Role: Incentive Compensation Application
r	Manufacturing Application	Administrator
	Administrator can manage	Privilege : Manage Export Unit Test (Data)
	export unit test for all export	Resource: File Export Object
	unit test objects	
File Export Object	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can manage	Privilege : Manage Export Unit Test (Data)
	export unit test for all export	Resource: File Export Object
File Import Activity	unit test objects	Polos Contract Setur
File Import Activity	A Financial Supply Chain Manufacturing Application	Role: Contract Setup Privilege: Manage Default Coverage Import
	Administrator can manage	Privilege : Manage Default Coverage Import Activity Object (Data)
	default coverage import activity	Resource: File Import Activity
	object for all the default	Activity
	coverage import activity objects	
		l .

Business Object	Policy Description	Policy Store Implementation
File Import Activity	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	Privilege : View Standard File Import Activity
	Administrator can view	Object Type
	standard file import activity	Resource: File Import Activity
	object type for all standard file	
	import activities that are	
	accessible for opportunity	
	administration duty	
File Import Activity	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege: View Standard File Import Activity
	Administrator can view	Object Type
	standard file import activity	Resource: File Import Activity
	object type for all standard file	Resource. The import Activity
	import activities that are	
	accessible for sales lead	
	processing duty	
File Import Activity	A Financial Supply Chain	Role: Trading Community Import Batch
File import Activity	Manufacturing Application	Management
	Administrator can view	
		Privilege: View Standard File Import Activity
	standard file import activity	Object Type
	object type for all standard file	Resource: File Import Activity
	import activities that are	
	accessible for trading	
	community batch import	
T'I T AND '	management duty	D. 1. G G.
File Import Mapping	A Financial Supply Chain	Role: Contract Setup
	Manufacturing Application	Privilege: Manage Default Coverage Import
	Administrator can manage	Mapping Object (Data)
	default coverage import	Resource: File Import Mapping
	mapping object for all the	
	default coverage import	
	mapping objects	
File Import Mapping	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	Privilege : View Standard File Import
	Administrator can view	Mapping Object Type
	standard file import mapping	Resource: File Import Mapping
	object type for all standard file	
	import maps that are accessible	
	for opportunity administration	
	duty	
File Import Mapping	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege : View Standard File Import
	Administrator can view	Mapping Object Type
	standard file import mapping	Resource: File Import Mapping
	object type for all standard file	
	import maps that are accessible	
	for sales lead processing duty	
File Import Mapping	A Financial Supply Chain	Role: Trading Community Import Batch
	Manufacturing Application	Management
	Administrator can view	Privilege: View Standard File Import
	standard file import mapping	Mapping Object Type
	1 . 1. 1	
	object type for all standard file	Resource: File Import Mapping
	import maps that are accessible	Resource: File Import Mapping
		Resource: File Import Mapping
	import maps that are accessible	Resource: File Import Mapping

Business Object	Policy Description	Policy Store Implementation
	Manufacturing Application	Privilege: Submit Fixed Assets Reports
	Administrator can submit fixed	Resource: Fixed Asset Book
	assets reports in the asset books	
	that they are authorized to	
	access	
Fixed Asset Bonus Rule	A Financial Supply Chain	Role: Fixed Asset Administration
	Manufacturing Application	Privilege : Manage Fixed Asset Bonus Rule
	Administrator can manage	(Data)
	fixed asset bonus rule for the	Resource: Reference Data Set
	reference data sets they	
	administer	
Fixed Asset Book	A Financial Supply Chain	Role: Fixed Asset Administration
	Manufacturing Application	Privilege : Manage Fixed Asset Book (Data)
	Administrator can manage	Resource : Fixed Asset Book
	fixed asset book in the asset	
	books that they are authorized	
Fixed Asset Ceiling	A Financial Supply Chain	Role: Fixed Asset Administration
Fixed Asset Ceiling	A Financial Supply Chain	
	Manufacturing Application	Privilege : Manage Fixed Asset Ceiling (Data)
	Administrator can manage	Resource: Reference Data Set
	fixed asset ceiling for the reference data sets they	
	administer	
Fixed Asset Depreciation	A Financial Supply Chain	Role: Fixed Asset Administration
Method	Manufacturing Application	Privilege: Manage Fixed Asset Depreciation
Wethou	Administrator can manage	Method (Data)
	fixed asset depreciation method	Resource: Reference Data Set
	for the reference data sets they	Resource. Reference Data Set
	administer	
Fixed Asset Prorate	A Financial Supply Chain	Role: Fixed Asset Administration
Convention	Manufacturing Application	Privilege: Manage Fixed Asset Prorate
	Administrator can manage	Convention (Data)
	fixed asset prorate convention	Resource: Reference Data Set
	for the reference data sets they	
	administer	
General Ledger Period	A Financial Supply Chain	Role: Manage General Ledger Accounting
Status	Manufacturing Application	Period Status
	Administrator can manage	Privilege: Manage Accounting Period Status
	accounting period status for the	(Data)
	oracle fusion general ledger	Resource : General Ledger Period Status
	application	
Geography File Import	A Financial Supply Chain	Role: Geography Administration
Activity	Manufacturing Application	Privilege: View Geography File Import
	Administrator can view	Activity Object Type (Data)
	geography file import activity	Resource : Geography File Import Activity
	object type for all geography	
	file import activities of object	
Consumber Eile Imment	type geography	D-1 Community Administration
Geography File Import	A Financial Supply Chain	Role: Geography Administration
Mapping	Manufacturing Application Administrator can view	Privilege: View Geography File Import
	geography file import mapping	Mapping Object Type (Data)
	object type for all geography	Resource: Geography File Import Mapping
	file import mappings of object	
	type geography	
Geography File Import	A Financial Supply Chain	Role: Geography Administration
Geography The Import	A i manciai Suppiy Cham	Kole. Oeography Auministration

Business Object	Policy Description	Policy Store Implementation
Object	Manufacturing Application	Privilege : View Geography File Import Object
	Administrator can view	Type (Data)
	geography file import object	Resource: Geography File Import Object
	type for all geography file	
	import objects of object type	
	geography	
Group Customer File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Activity	Manufacturing Application	Management
	Administrator can view group	Privilege : View Group Customer File Import
	customer file import activity	Activity Object Type (Data)
	object type for all group	Resource: Group Customer File Import
	customer file import activities	Activity
	of object type 'group customer'	
Group Customer File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Mapping	Manufacturing Application	Management
	Administrator can view group	Privilege : View Group Customer File Import
	customer file import mapping	Mapping Object Type (Data)
	object type for all group	Resource: Group Customer File Import
	customer file import mappings	Mapping
	of object type 'group customer'	
Group Customer File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Object	Manufacturing Application	Management
	Administrator can view group	Privilege : View Group Customer File Import
	customer file import object type	Object Type (Data)
	for all group customer file	Resource : Group Customer File Import Object
	import objects of object type	
	'group customer'	
HR Job	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege : Choose HR Job (Data)
	Administrator can choose hr	Resource: HR Job
	job for all jobs in the enterprise	
HR Job	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege : Choose HR Job (Data)
	Administrator can choose hr	Resource: HR Job
	job for all jobs in the enterprise	
HR Job	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege: Choose HR Job (Data)
	Administrator can choose hr	Resource: HR Job
	job for jobs in their job security	
IID I I	profile	D. D. C. II. A. L. C. C.
HR Job	A Financial Supply Chain	Role: Receivables Administration
	Manufacturing Application	Privilege: Choose HR Job (Data)
	Administrator can choose hr	Resource: HR Job
	job for jobs in their job security	
Holm Tomic	profile	Dalas Einamaial Amalias disa Administrati
Help Topic	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application Administrator can view secured	Privilege: View Secured Help Content
		Resource: Help Topic
	help content for all secured help	
Holm Tomic	content they are authorized	Deleg Desired Application Addition
Help Topic	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege: View Secured Help Content
	Administrator can view secured	Resource: Help Topic
	help content for all secured help	
II.1. T'.	content they are authorized	D. I. C. I. C. I. A. II. A. I.
Help Topic	A Financial Supply Chain	Role: Supply Chain Application Administrator

Business Object	Policy Description	Policy Store Implementation
· ·	Manufacturing Application	Privilege: View Secured Help Content
	Administrator can view secured	Resource: Help Topic
	help content for all secured help	
	content they are authorized	
Hierarchy File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Activity	Manufacturing Application	Management Management
110011109	Administrator can view	Privilege: View Hierarchy File Import
	hierarchy file import activity	Activity Object Type (Data)
	object type for all hierarchy file	Resource: Hierarchy File Import Activity
	import activities of object type	resource. Thermeny The import rectivity
	'hierarchy'	
Hierarchy File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Mapping	Manufacturing Application	Management Management
	Administrator can view	Privilege: View Hierarchy File Import
	hierarchy file import mapping	Mapping Object Type (Data)
	object type for all hierarchy file	Resource: Hierarchy File Import Mapping
	import mappings of object type	Resource. Therareny The import wapping
	'hierarchy'	
Hierarchy File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Object Object	Manufacturing Application	Management
	Administrator can view	Privilege: View Hierarchy File Import Object
	hierarchy file import object	Type (Data)
	type for all hierarchy file	Resource: Hierarchy File Import Object
	import objects of object type	Resource. Therarchy The import Object
	'hierarchy'	
Hierarchy Node File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Activity	Manufacturing Application	Management Indiana Community Import Baten
import retivity	Administrator can view	Privilege: View Hierarchy Node File Import
	hierarchy node file import	Activity Object Type (Data)
	activity object type for all	Resource: Hierarchy Node File Import
	hierarchy node file import	Activity
	activities of object type	Activity
	'hierarchy node'	
Hierarchy Node File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Mapping	Manufacturing Application	Management Management
import wapping	Administrator can view	Privilege: View Hierarchy Node File Import
	hierarchy node file import	Mapping Object Type (Data)
	mapping object type for all	Resource: Hierarchy Node File Import
	hierarchy node file import	Mapping Node I he import
	mappings of object type	Mapping
	'hierarchy node'	
Hierarchy Node File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Object	Manufacturing Application	Management Management
Post 00J000	Administrator can view	Privilege: View Hierarchy Node File Import
	hierarchy node file import	Object Type (Data)
	object type for all hierarchy	Resource: Hierarchy Node File Import Object
	node file import objects of	resource. Therarchy rode i he import object
	object type 'hierarchy node'	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Calendar	Manufacturing Application	Administrator
Caronani	Administrator can manage	Privilege: Manage Incentive Compensation
	incentive compensation	Calendar (Data)
	calendar for all incentive	Resource: Incentive Compensation Calendar
	compensation calendars in the	Resource. Incentive Compensation Calendar
	enterprise	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
meenuve Compensation	A Financial Supply Chain	Note: incentive Compensation Application

Business Object	Policy Description	Policy Store Implementation
Calendar Period Status	Manufacturing Application	Administrator
	Administrator can manage	Privilege: Manage Incentive Compensation
	incentive compensation	Calendar Period (Data)
	calendar period for the business	Resource: Business Unit
	units for which they are	
	authorized	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Currency Exchange Rate	Manufacturing Application	Administrator
	Administrator can manage	Privilege : Manage Incentive Compensation
	incentive compensation	Currency Exchange Rate (Data)
	currency exchange rate for all	Resource : Incentive Compensation Currency
	incentive compensation	Exchange Rate
	currencies	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Earnings Type	Manufacturing Application	Administrator
	Administrator can manage	Privilege : Manage Incentive Compensation
	incentive compensation earning	Earning Types (Data)
	types for the business units for	Resource: Business Unit
	which they are authorized	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Interval Type	Manufacturing Application	Administrator
	Administrator can manage	Privilege: Manage Incentive Compensation
	incentive compensation	Intervals (Data)
	intervals for the business units	Resource: Business Unit
Taranti a Canananatian	for which they are authorized	D. I. T. C. C. A. II. C.
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Participant	Manufacturing Application Administrator can manage	Administrator
	incentive compensation	Privilege: Manage Incentive Compensation
	participant for the business	Participant (Data) Resource: Business Unit
	units for which they are	Resource: Dusiness Unit
	authorized	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Participant	Manufacturing Application	Administrator
1	Administrator can register	Privilege: Register Incentive Compensation
	incentive compensation	Participant (Data)
	participant for the business	Resource: Business Unit
	units for which they are	
	authorized	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Payment Transaction	Manufacturing Application	Administrator
Export Object	Administrator can view	Privilege : View Incentive Compensation
	incentive compensation	Payment Transaction Export Object (Data)
	payment transaction export	Resource : Incentive Compensation Payment
	object for the incentive	Transaction Export Object
	compensation payment	
	transaction export object in the	
	enterprise	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Rule Qualifier	Manufacturing Application	Administrator
	Administrator can manage	Privilege : Manage Incentive Compensation
	incentive compensation rule	Rule Qualifier (Data)
	qualifier for all incentive	Resource : Incentive Compensation Rule
	compensation rule qualifier	Qualifier
T .: 0	data in the enterprise	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application

Business Object	Policy Description	Policy Store Implementation
Rule Qualifier Data	Manufacturing Application	Administrator
Source	Administrator can register	Privilege : Register Incentive Compensation
	incentive compensation custom	Custom Rule Qualifier Data Source (Data)
	rule qualifier data source for all	Resource: Incentive Compensation Rule
	incentive compensation rule	Qualifier Data Source
	qualifier data sources in the enterprise	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Staged Transaction File	Manufacturing Application	Administrator
Import Activity	Administrator can view	Privilege: View Incentive Compensation
	incentive compensation staged	Staged Transaction File Import Activity (Data)
	transaction file import activity	Resource: Incentive Compensation Staged
	for all staged transaction file	Transaction File Import Activity
	import activities in the	
I	enterprise	
Incentive Compensation Staged Transaction File	A Financial Supply Chain	Role: Incentive Compensation Application Administrator
Import Mapping	Manufacturing Application Administrator can view	Privilege: View Incentive Compensation
Import Wapping	incentive compensation staged	Staged Transaction File Import Mapping
	transaction file import mapping	(Data)
	for all staged transaction file	Resource: Incentive Compensation Staged
	import mappings in the	Transaction File Import Mapping
	enterprise	
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
Staged Transaction File	Manufacturing Application	Administrator
Import Object	Administrator can view	Privilege: View Incentive Compensation
	incentive compensation staged	Staged Transaction File Import Object (Data)
	transaction file import object for all staged transaction file	Resource: Incentive Compensation Staged
	import objects in the enterprise	Transaction File Import Object
Incentive Compensation	A Financial Supply Chain	Role: Incentive Compensation Application
System Parameter	Manufacturing Application	Administrator
	Administrator can set up	Privilege: Set Up Incentive Compensation
	incentive compensation	Parameters (Data)
	parameters for the business	Resource: Business Unit
	units for which they are	
Incentive Compensation	authorized A Financial Supply Chain	Polar Incentive Companyation Application
Tables and Columns	Manufacturing Application	Role: Incentive Compensation Application Administrator
Setup	Administrator can configure	Privilege: Configure Incentive Compensation
a starp	incentive compensation tables	Tables and Columns (Data)
	and columns for the business	Resource: Business Unit
	units for which they are	
	authorized	
Interorganization	A Financial Supply Chain	Role: Inventory Administration
Parameter	Manufacturing Application	Privilege: Manage Interorganization
	Administrator can manage interorganization parameter for	Parameter (Data)
	the inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	
Intersubinventory	A Financial Supply Chain	Role: Inventory Administration
Parameter	Manufacturing Application	Privilege: Manage Intersubinventory
	Administrator can manage	Parameter (Data)
	intersubinventory parameter for	Resource: Inventory Organization Parameter
	the inventory organizations in	
	which they can operate	

Business Object	Policy Description	Policy Store Implementation
Inventory Account Alias	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Inventory Account Alias
	Administrator can manage	(Data)
	inventory account alias for the	Resource: Inventory Organization Parameter
	inventory organizations in	
	which they can operate	
Inventory Consumption	A Financial Supply Chain	Role: Inventory Administration
Rule	Manufacturing Application	Privilege: Manage Inventory Consumption
	Administrator can manage	Rule (Data)
	inventory consumption rule for the inventory organizations in	Resource: Inventory Organization Parameter
	which they can operate	
Inventory Consumption	A Financial Supply Chain	Role: Web Services Application Identity for
Rule	Manufacturing Application	SCM
Traic	Administrator can manage	Privilege: Manage Inventory Consumption
	inventory consumption rule for	Rule (Data)
	the inventory organizations in	Resource: Inventory Consumption Rule
	which they can operate	
Inventory Locator	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Inventory Locator (Data)
	Administrator can manage	Resource: Inventory Organization Parameter
	inventory locator for the	
	inventory organizations in	
	which they can operate	
Inventory Movement	A Financial Supply Chain	Role: Inventory Administration
Rule Selection Criterion	Manufacturing Application	Privilege: Manage Inventory Movement Rule
	Administrator can manage	Selection Criterion (Data)
	inventory movement rule	Resource: Inventory Organization Parameter
	selection criterion for the inventory organizations in	
	which they can operate	
Inventory Organization	A Financial Supply Chain	Role: Inventory Administration
Parameter	Manufacturing Application	Privilege: Manage Item and Inventory
	Administrator can manage item	Organization Parameter (Data)
	and inventory organization	Resource: Inventory Organization Parameter
	parameter for the inventory	2 Total Control of Summer
	organizations in which they can	
	operate	
Inventory Organization	A Financial Supply Chain	Role: Supply Chain Application Administrator
Parameter	Manufacturing Application	Privilege: Manage Item and Inventory
	Administrator can manage item	Organization Parameter (Data)
	and inventory organization	Resource : Inventory Organization Parameter
	parameter for the item	
	organizations in which they can	
Itam	operate	Polos Itam Managament
Item	A Financial Supply Chain	Role: Item Management
	Manufacturing Application Administrator can create item	Privilege: Create Item Class Item (Data) Resource: Item
	class item for the item classes	Resource: Helli
	they have access to	
Item Cost Profile	A Financial Supply Chain	Role: Cost Management Administration
20011 2001 101110	Manufacturing Application	Privilege: Manage Item Cost Profile (Data)
	Administrator can manage item	Resource: Item Cost Profile
	cost profile for the cost	2223 220 Item Cost Frome
	organizations for which they	
	are authorized	

Business Object	Policy Description	Policy Store Implementation
Item Locator	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Item Locator (Data)
	Administrator can manage item	Resource: Inventory Organization Parameter
	locator for the inventory	, ,
	organizations in which they can	
	operate	
Item Lot And Serial	A Financial Supply Chain	Role: Inventory Administration
Attributes Mapping	Manufacturing Application	Privilege: Manage Item Lot and Serial
	Administrator can manage item	Attributes Mapping (Data)
	lot and serial attributes	Resource : Inventory Organization Parameter
	mapping for the inventory	
	organizations in which they can	
	operate	
Item Subinventory	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege : Manage Item Subinventory (Data)
	Administrator can manage item	Resource : Inventory Organization Parameter
	subinventory for the inventory	
	organizations in which they can	
	operate	
Landed Cost Charge	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Manage Landed Cost Charge (Data)
	Administrator can manage	Resource: Reference Data Set
	landed cost charge for the	
	reference data sets they	
1 1 1 0 1 0	administer	
Landed Cost Charge	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can view landed	Privilege: View Landed Cost Charge (Data)
	cost charge for the reference	Resource: Reference Data Set
Ledger	data sets they administer A Financial Supply Chain	Polos Financial Application Administrator
Ledger	Manufacturing Application	Role: Financial Application Administrator Privilege: Manage Ledger for Subledger
	Administrator can manage	(Data)
	ledger for subledger for the	Resource: Ledger
	posting ledgers for transactions	Resource. Leager
	that they are authorized.	
Legal Employer	A Financial Supply Chain	Role: Financial Application Administrator
Legar Employer	Manufacturing Application	Privilege: Choose Legal Employer (Data)
	Administrator can choose legal	Resource: Legal Employer
	employer for legal employers in	resource. Eegar Employer
	their organization security	
	profile	
Legal Employer	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege : Choose Legal Employer (Data)
	Administrator can choose legal	Resource: Legal Employer
	employer for legal employers in	
	their organization security	
	profile	
Legal Employer	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege: Choose Legal Employer (Data)
	Administrator can choose legal	Resource: Legal Employer
	employer for legal employers in	
	their organization security	
	profile	
Legal Employer	A Financial Supply Chain	Role: Resource Administration
	Manufacturing Application	Privilege: Choose Legal Employer (Data)

Business Object	Policy Description	Policy Store Implementation
· ·	Administrator can choose legal	Resource: Legal Employer
	employer for legal employers in	2 2
	their organization security	
	profile	
Legal Employer	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Choose Legal Employer (Data)
	Administrator can choose legal	Resource: Legal Employer
	employer for legal employers in	
	their organization security profile	
Legal Entity File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Activity	Manufacturing Application	Management
Teavity	Administrator can view legal	Privilege: View Legal Entity File Import
	entity file import activity object	Activity Object Type (Data)
	type for all legal entity file	Resource: Legal Entity File Import Activity
	import activities of object type	21000 01 000 20gui 21110j 1 110 1111pote 1 2011 (11)
	'legal entity'	
Legal Entity File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Mapping	Manufacturing Application	Management
	Administrator can view legal	Privilege: View Legal Entity File Import
	entity file import mapping	Mapping Object Type (Data)
	object type for all legal entity	Resource: Legal Entity File Import Mapping
	file import mappings of object	
Level Englis Elle Level of	type 'legal entity'	DI WILL CO. IN I WANTED
Legal Entity File Import	A Financial Supply Chain	Role: Trading Community Import Batch
Object	Manufacturing Application Administrator can view legal	Management
	entity file import object type for	Privilege : View Legal Entity File Import Object Type (Data)
	all legal entity file import	Resource: Legal Entity File Import Object
	objects of object type 'legal	Resource. Legar Entity I he import object
	entity'	
Localization	A Financial Supply Chain	Role: Financial Application Administrator
Configuration	Manufacturing Application	Privilege: Manage Localization Configuration
	Administrator can manage	(Data)
	localization configuration for	Resource: Business Unit
	the localization setup applicable	
	to the business units for which	
T 4	they are responsible	
Location	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application Administrator can choose	Privilege: Choose Location (Data) Resource: Location
	location for all locations in the	Resource: Location
	enterprise	
Location	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Choose Location (Data)
	Administrator can choose	Resource: Location
	location for locations in their	
	location security profile	
Location	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Location (Data)
	Administrator can manage	Resource: Location
	location for all locations in the	
I anatinu	enterprise	Delection and an Additional
Location	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Location (Data)
	Administrator can manage	Resource: Location

Business Object	Policy Description	Policy Store Implementation
	location for all reference data	•
	sets in the enterprise	
Location	A Financial Supply Chain	Role: Inventory Administration
	Manufacturing Application	Privilege: Manage Location (Data)
	Administrator can manage	Resource: Location
	location for locations in their	
	location security profile	
Maintenance	A Financial Supply Chain	Role: Supply Chain Application Administrator
Organization	Manufacturing Application	Privilege: Manage Maintenance Organization
	Administrator can manage	(Data)
	maintenance organization for	Resource: Inventory Organization Parameter
	the maintenance organization in	
	which they can operate	
Manufacturing Plant	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Manage Plant Parameters (Data)
	Administrator can manage plant	Resource: Manufacturing Plant
	parameters for the	_
	manufactruing plant in which	
	they can operate	
Marketing Campaign	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege : Delete Marketing Campaign (Data)
	Administrator can delete	Resource: Marketing Campaign
	marketing campaign for all	
	marketing campaigns in draft or	
	scheduled execution status	
	where they are a manager in the	
	management hierarchy of the	
	owner of the marketing	
)	campaign	
Marketing Campaign	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege : Delete Marketing Campaign (Data)
	Administrator can delete	Resource: Marketing Campaign
	marketing campaign for all	
	marketing campaigns in draft or scheduled execution status	
	where they are the owner of the marketing campaign	
Marketing Campaign		Dolor Marketina Francisco Managament
Warketing Campaign	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application Administrator can delete	Privilege: Delete Marketing Campaign
	marketing campaign member	Member (Data) Pessures: Marketing Compaign
	where they are the owner of the	Resource: Marketing Campaign
	marketing campaign	
Marketing Campaign	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application	Privilege: Delete Marketing Campaign (Data)
	Administrator can delete	Resource: Marketing Campaign
	marketing campaign where they	resource. Marketing Campaign
	are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	campaign	
Marketing Campaign	A Financial Supply Chain	Role: Marketing Execution Management
	Manufacturing Application	Privilege: Delete Marketing Campaign (Data)
	Administrator can delete	Resource: Marketing Campaign
	marketing campaign where they	
	are the owner of the marketing	

Business Object	Policy Description	Policy Store Implementation
	campaign	
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign activation where they are a manager in the management hierarchy of the owner of the marketing	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Activation (Data) Resource: Marketing Campaign
	campaign	
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign activation where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Activation (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign dialog status where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Update Marketing Campaign Dialog Status (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign member where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Update Marketing Campaign Member (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign where they are a manager in the management hierarchy of a resource in the marketing campaign team with full access	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign where they are a resource in the marketing campaign team	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application Administrator can view marketing campaign for all resource organizations and child resource organizations for which they are authorized	Role: Marketing Campaign Management Privilege: View Marketing Campaign (Data) Resource: Marketing Campaign
Marketing Campaign	A Financial Supply Chain Manufacturing Application	Role: Marketing Execution Management Privilege: View Marketing Campaign (Data)

Policy Description Administrator can view marketing campaign for all resource organizations and	Policy Store Implementation Resource: Marketing Campaign
resource organizations and	
child resource organizations for	
which they are authorized	
	Role: Marketing Campaign Management
	Privilege: Delete Marketing Campaign Note
	(Data)
	Resource: Marketing Campaign Note
	D. M. L. C. C. M. M. C. C. C. M. C.
	Role: Marketing Campaign Management
	Privilege : Update Marketing Campaign Note
	(Data)
	Resource: Marketing Campaign Note
A Financial Supply Chain	Role: Marketing Campaign Management
	Privilege: View Marketing Campaign Note
0 11	(Data)
	Resource: Marketing Campaign Note
	Resource. Marketing Campaign Note
	Role: Marketing Campaign Management
	Privilege: View Marketing Campaign Note
	(Data)
	Resource: Marketing Campaign Note
	areas areas in incoming cumpungment to the
the author of the marketing	
campaign note	
A Financial Supply Chain	Role: Marketing Campaign Management
Manufacturing Application	Privilege : Delete Marketing List (Data)
Administrator can delete	Resource: Marketing List
	Role: Marketing Campaign Management
	Privilege : Update Marketing List (Data)
	Resource: Marketing List
	DI William Control
	Role: Marketing Campaign Management
	Privilege: Update Marketing List (Data)
	Resource: Marketing List
	Role: Marketing Campaign Management
	Privilege: Update Marketing List (Data)
	Resource: Marketing List (Data)
marketing list where they are	resource. Truncing List
,	
the owner of the marketing list A Financial Supply Chain	Role: Marketing Execution Management
	A Financial Supply Chain Manufacturing Application Administrator can delete marketing campaign note where they are the author of the marketing campaign note A Financial Supply Chain Manufacturing Application Administrator can update marketing campaign note where they are the author of the marketing campaign note where they are the author of the marketing campaign note A Financial Supply Chain Manufacturing Application Administrator can view marketing campaign note for all internal marketing campaign notes in the enterprise A Financial Supply Chain Manufacturing Application Administrator can view marketing campaign note for all marketing campaign note for all marketing campaign notes with private visibility where they are the author of the marketing campaign note A Financial Supply Chain Manufacturing Application Administrator can delete marketing list where they are the owner of the marketing list A Financial Supply Chain Manufacturing Application Administrator can update marketing list where i am on the team associated to the marketing list A Financial Supply Chain Manufacturing Application Administrator can update marketing list where they are a manager in the management hierarchy of the owner of the marketing list A Financial Supply Chain Manufacturing Application Administrator can update marketing list where they are a manager in the management hierarchy of the owner of the marketing list A Financial Supply Chain Manufacturing Application Administrator can update

Business Object	Policy Description	Policy Store Implementation
	Administrator can delete	(Data)
	marketing response note where	Resource: Marketing Response Note
	they are the author of the	
	marketing response note	
Marketing Response	A Financial Supply Chain	Role: Marketing Execution Management
Note	Manufacturing Application	Privilege : Update Marketing Response Note
	Administrator can update	(Data)
	marketing response note where	Resource: Marketing Response Note
	they are the author of the	
	marketing response note	
Marketing Response	A Financial Supply Chain	Role: Marketing Execution Management
Note	Manufacturing Application	Privilege : View Marketing Response Note
	Administrator can view	(Data)
	marketing response note for all	Resource: Marketing Response Note
	internal marketing response	
	notes in the enterprise	
Marketing Response	A Financial Supply Chain	Role: Marketing Execution Management
Note	Manufacturing Application	Privilege : View Marketing Response Note
	Administrator can view	(Data)
	marketing response note for all	Resource : Marketing Response Note
	marketing response notes with	
	private visibility where they are	
	the author of the marketing	
	response note	
Marketing Treatment	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege : Delete Marketing Treatment (Data)
	Administrator can delete	Resource: Marketing Treatment
	marketing treatment where they	
	are the owner of the marketing	
	treatment	
Marketing Treatment	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege : Update Marketing Treatment
	Administrator can update	Activation (Data)
	marketing treatment activation	Resource: Marketing Treatment
	where they are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	treatment	
Marketing Treatment	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege: Update Marketing Treatment
	Administrator can update	Activation (Data)
	marketing treatment activation	Resource: Marketing Treatment
	where they are a resource in the	
	marketing treatment team	
Marketing Treatment	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege : Update Marketing Treatment Lock
	Administrator can update	(Data)
	marketing treatment lock where	Resource: Marketing Treatment
	they are a manager in the	
	management hierarchy of the	
	owner of the marketing	
	treatment	
Marketing Treatment	A Financial Supply Chain	Role: Marketing Campaign Management
	Manufacturing Application	Privilege : Update Marketing Treatment Lock
	Administrator can update marketing treatment lock where	(Data) Resource: Marketing Treatment

Business Object	Policy Description	Policy Store Implementation
	they are a resource in the	
	marketing treatment team	
Marketing Treatment	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment
Marketing Treatment	A Financial Supply Chain Manufacturing Application Administrator can update marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment
Marketing Treatment E- Mail Footer	A Financial Supply Chain Manufacturing Application Administrator can view marketing treatment unrestricted e-mail footer for all marketing treatment e-mail footers marked as unrestricted visibility in the enterprise	Role: Marketing Campaign Management Privilege: View Marketing Treatment Unrestricted E-Mail Footer (Data) Resource: Marketing Treatment E-Mail Footer
Opportunity	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity general profile for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity General Profile (Data) Resource: Opportunity
Opportunity	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity restricted profile for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Restricted Profile (Data) Resource: Opportunity
Opportunity	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity revenue for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Revenue (Data) Resource: Opportunity
Opportunity	A Financial Supply Chain Manufacturing Application Administrator can manage opportunity team for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Team (Data) Resource: Opportunity
Opportunity	A Financial Supply Chain Manufacturing Application Administrator can view opportunity by owner where they selected records i own on the sales ui	Role: Opportunity Administration Privilege: View Opportunity by Owner (Data) Resource: Opportunity

Business Object	Policy Description	Policy Store Implementation
Opportunity	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	Privilege : View Opportunity by Sales Team
	Administrator can view	(Data)
	opportunity by sales team	Resource: Opportunity
	where they selected records	
	where i am on the team on the	
	sales ui	
Opportunity	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	Privilege: View Opportunity (Data)
	Administrator can view	Resource: Opportunity
	opportunity for all opportunities	
	in the business units that they	
	are authorized within	
Opportunity File Import	A Financial Supply Chain	Role: Opportunity Administration
Activity	Manufacturing Application	Privilege : View Opportunity File Import
	Administrator can view	Activity Object Type (Data)
	opportunity file import activity	Resource: Opportunity File Import Activity
	object type for all opportunity	
	file import activities in the	
	business units that they are	
Onne de la File Insurad	authorized within	D. C. C. C. A. L. C. C. C.
Opportunity File Import	A Financial Supply Chain	Role: Opportunity Administration
Mapping	Manufacturing Application Administrator can view	Privilege : View Opportunity File Import
		Mapping Object Type (Data)
	opportunity file import	Resource: Opportunity File Import Mapping
	mapping object type for all	
	opportunity file import mappings in the business units	
	that they are authorized within	
Opportunity File Import	A Financial Supply Chain	Role: Opportunity Administration
Object Object	Manufacturing Application	Privilege: View Opportunity File Import
Object	Administrator can view	Object Type (Data)
	opportunity file import object	Resource: Opportunity File Import Object
	type for all opportunity file	Resource. Opportunity The Import Object
	import objects in the business	
	units that they are authorized	
	within	
Opportunity Note	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	Privilege : Manage Opportunity Note (Data)
	Administrator can manage	Resource: Opportunity Note
	opportunity note where they are	11 2
	the author of the note or the	
	note is not a private note	
Orchestration Hold Code	A Financial Supply Chain	Role: Order Orchestration Administration
	Manufacturing Application	Privilege: Manage Orchestration Hold Code
	Administrator can manage	Definition (Data)
	orchestration hold code	Resource: Reference Data Set
	definition for the reference data	
	sets they administer	
Orchestration Process	A Financial Supply Chain	Role: Order Orchestration Administration
Definition	Manufacturing Application	Privilege : Manage Orchestration Process
	Administrator can manage	Definition (Data)
	orchestration process definition	Resource: Reference Data Set
	for the reference data sets they	
0 1 10 1	administer	D
Overhead Rule	A Financial Supply Chain	Role: Cost Management Administration

Business Object	Policy Description	Policy Store Implementation
· ·	Manufacturing Application	Privilege: View Overhead Rule (Data)
	Administrator can view	Resource: Overhead Rule
	overhead rule for the cost	
	organizations for which they	
	are authorized	
Packing Unit Item	A Financial Supply Chain	Role: Shipping Administration
Assignment	Manufacturing Application	Privilege: Manage Packing Unit Item
	Administrator can manage	Assignment (Data)
	packing unit item assignment	Resource: Inventory Organization Parameter
	for the inventory organizations	
	in which they can operate	
Partner File Import	A Financial Supply Chain	Role: Resource Administration
Activity	Manufacturing Application	Privilege : View Partner File Import Activity
	Administrator can view partner	Object Type (Data)
	file import activity object type	Resource : Partner File Import Activity
	for all partner file import	
	activities of object type 'partner	
Doutman Eila I	company'	Polos Danassas Administration
Partner File Import	A Financial Supply Chain	Role: Resource Administration
Mapping	Manufacturing Application	Privilege : View Partner File Import Mapping
	Administrator can view partner file import mapping object type	Object Type (Data)
	for all partner file import	Resource: Partner File Import Mapping
	mappings of object type	
	'partner company'	
Partner File Import	A Financial Supply Chain	Role: Resource Administration
Object	Manufacturing Application	Privilege: View Partner File Import Object
- Segect	Administrator can view partner	Type (Data)
	file import object type for all	Resource: Partner File Import Object
	partner file import objects of	Resource. I dittier I no import object
	object type 'partner company'	
Partner Member File	A Financial Supply Chain	Role: Resource Administration
Import Activity	Manufacturing Application	Privilege : View Partner Member File Import
-	Administrator can view partner	Activity Object Type (Data)
	member file import activity	Resource: Partner Member File Import
	object type for all partner	Activity
	member file import activities of	-
	object type 'partner member'	
Partner Member File	A Financial Supply Chain	Role: Resource Administration
Import Mapping	Manufacturing Application	Privilege : View Partner Member File Import
	Administrator can view partner	Mapping Object Type (Data)
	member file import mapping	Resource: Partner Member File Import
	object type for all partner	Mapping
	member file import mappings	
Doutnou Morela - Ella	of object type 'partner member'	Polos Pagarago Administration
Partner Member File	A Financial Supply Chain	Role: Resource Administration
Import Object	Manufacturing Application	Privilege: View Partner Member File Import
	Administrator can view partner member file import object type	Object Type (Data) Pagayyaa: Portner Member File Import Object
	for all partner member file	Resource : Partner Member File Import Object
	import objects of object type	
	'partner member'	
Party Tax Profile	A Financial Supply Chain	Role: Customer Account Inquiry
1 1	Manufacturing Application	Privilege: Manage Business Unit Party Tax
	Administrator can manage	Profile (Data)
	business unit party tax profile	Resource: Business Unit
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Business Object	Policy Description	Policy Store Implementation
	for the business units for which	
	they are authorized	
Party Tax Profile	A Financial Supply Chain	Role: Legal Entities Administration
	Manufacturing Application	Privilege: Manage Party Tax Profile (Data)
	Administrator can manage	Resource: Party Tax Profile
	party tax profile for any party	
	tax profile defined in the	
	enterprise	
Payables Distribution Set	A Financial Supply Chain	Role: Payables Administration
	Manufacturing Application	Privilege : Manage Payables Distribution Set
	Administrator can manage	(Data)
	payables distribution set for the	Resource: Business Unit
	business units for which they	
	are authorized	
Payables Financials	A Financial Supply Chain	Role: Payables Administration
Option	Manufacturing Application	Privilege : Manage Payables Financials Option
	Administrator can manage	(Data)
	payables financials option for	Resource: Business Unit
	the business units for which	
	they are authorized	
Payables Financials	A Financial Supply Chain	Role: Web Services Application Identity for
Option	Manufacturing Application	SCM
-	Administrator can manage	Privilege : Manage Payables Financials Option
	payables financials option for	(Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Payables Payment Term	A Financial Supply Chain	Role: Payables Administration
	Manufacturing Application	Privilege: Manage Payables Payment Terms
	Administrator can manage	(Data)
	payables payment terms for the	Resource: Reference Data Set
	reference data sets they	
	administer	
Payables Payment Term	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can manage	Privilege : Manage Payables Payment Terms
	payables payment terms for the	(Data)
	reference data sets they	Resource: Reference Data Set
	administer	
Payables Standard	A Financial Supply Chain	Role: Payables Invoice Import Submission
Invoice	Manufacturing Application	Privilege: Manage Payables Invoice (Data)
	Administrator can manage	Resource: Payables Standard Invoice
	payables invoice for all	
	business units in the enterprise	
Payables Standard	A Financial Supply Chain	Role: Web Services Application Identity for
Invoice	Manufacturing Application	SCM
	Administrator can manage	Privilege : Manage Payables Invoice (Data)
	payables invoice for all	Resource: Payables Standard Invoice
	business units in the enterprise	
Payables System Option	A Financial Supply Chain	Role: Payables Administration
	Manufacturing Application	Privilege : Manage Payables System Option
	Administrator can manage	(Data)
	payables system option for the	Resource: Business Unit
	business units for which they	
D 11 7 5 :	are authorized	D. D. H. A
Payables Tax Reporting	A Financial Supply Chain	Role: Payables Administration
Entity	Manufacturing Application	Privilege : Manage Payables Tax Reporting

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage	Entity (Data)
	payables tax reporting entity for	Resource: Business Unit
	the business units for which	
	they are authorized	
Payables Withholding	A Financial Supply Chain	Role: Payables Administration
Tax Setup	Manufacturing Application	Privilege: Manage Payables Withholding Tax
•	Administrator can manage	Setup (Data)
	payables withholding tax setup	Resource: Business Unit
	for the business units for which	
	they are authorized	
Payment Card	A Financial Supply Chain	Role: Payee Bank Account Management
•	Manufacturing Application	Privilege : View Employee Credit Card (Data)
	Administrator can view	Resource: Payment Card
	employee credit card for any	•
	employee corporate cards in the	
	enterprise	
Person	A Financial Supply Chain	Role: Enterprise Structures Administration
	Manufacturing Application	Privilege : Choose Person (Data)
	Administrator can choose	Resource: Person
	person for persons and	
	assignments in their person and	
	assignment security profile	
Person Assignment	A Financial Supply Chain	Role: Manage Users
	Manufacturing Application	Privilege : Search Worker (Data)
	Administrator can search	Resource: Person Assignment
	worker for persons and	
	assignments in their person and	
	assignment security profile	
Person Assignment	A Financial Supply Chain	Role: Manage Users
	Manufacturing Application	Privilege : View Person Assignment (Data)
	Administrator can view person	Resource: Person Assignment
	assignment for persons and	
	assignments in their person and	
	assignment security profile	
Person Type	A Financial Supply Chain	Role: Manage Users
	Manufacturing Application	Privilege : Choose Person Type (Data)
	Administrator can choose	Resource: Person Type
	person type for person types in	
	their person type security	
	profile	
Pick Wave	A Financial Supply Chain	Role: Shipping Administration
	Manufacturing Application	Privilege: Manage Pick Wave (Data)
	Administrator can manage pick	Resource : Inventory Organization Parameter
	wave for the inventory	
	organizations in which they can	
	operate	
Planning Cost	A Financial Supply Chain	Role: Cost Management Administration
Component	Manufacturing Application	Privilege: Manage Planning Cost Components
	Administrator can manage	(Data)
	planning cost components for	Resource: Reference Data Set
	the reference data sets they	
	administer	
Planning Cost	A Financial Supply Chain	Role: Cost Management Administration
Organization	Manufacturing Application	Privilege: Manage Planning Cost
Organization	Manufacturing Application Administrator can manage planning cost organizations for	Privilege: Manage Planning Cost Organizations (Data)

Business Object	Policy Description	Policy Store Implementation
	the cost organizations for which	
	they are authorized	
Product Group Details	A Financial Supply Chain	Role: Web Services Application Identity for
Export Object	Manufacturing Application	SCM
	Administrator can view product	Privilege : View Product Group Export Object
	group export object for all	(Data)
	product group details export	Resource: Product Group Details Export
	objects in the enterprise	Object
Product Group File	A Financial Supply Chain	Role: Web Services Application Identity for
Import Activity	Manufacturing Application	SCM
	Administrator can view product	Privilege : View Product Group File Import
	group file import activity object	Activity Object Type (Data)
	type for all authorized product	Resource : Product Group File Import Activity
	group file import activities in	
	all resource organizations	
	where they are authorized	
Product Group File	A Financial Supply Chain	Role: Web Services Application Identity for
Import Mapping	Manufacturing Application	SCM
	Administrator can view product	Privilege : View Product Group File Import
	group file import mapping	Mapping Object Type (Data)
	object type for all product	Resource: Product Group File Import
	group file import mappings in	Mapping
	all resource organizations	
	where they are authorized	
Product Group File	A Financial Supply Chain	Role: Web Services Application Identity for
Import Object	Manufacturing Application	SCM
	Administrator can view product	Privilege : View Product Group File Import
	group file import object type	Object Type (Data)
	for all product group file import	Resource : Product Group File Import Object
	objects in all resource	
	organizations where they are	
D. I. G. D. I.	authorized	
Product Group Products	A Financial Supply Chain	Role: Web Services Application Identity for
Export Object	Manufacturing Application	SCM
	Administrator can view product	Privilege : View Product Group Export Object
	group export object for all	(Data)
	product group products export	Resource: Product Group Products Export
D 1 . C	objects in the enterprise	Object
Product Group	A Financial Supply Chain	Role: Web Services Application Identity for
Subgroups Export Object	Manufacturing Application	SCM
	Administrator can view product	Privilege : View Product Group Export Object
	group export object for all	(Data)
	product group subgroups export	Resource: Product Group Subgroups Export
D. I. (C	objects in the enterprise	Object N. J. G. J.
Product Group	A Financial Supply Chain	Role: Web Services Application Identity for
Translations Export	Manufacturing Application	SCM
Object	Administrator can view product	Privilege : View Product Group Export Object
	group export object for all	(Data)
	product group translations	Resource: Product Group Translations Export
Positive Posit 1 Grad	export objects in the enterprise	Object
Projects Period Status	A Financial Supply Chain	Role: Manage Projects Accounting Period
	Manufacturing Application	Status
	Administrator can manage	Privilege : Manage Accounting Period Status
	accounting period status for the	(Data)
	corresponding oracle fusion	Resource: Projects Period Status
	accounting subledger	

Business Object	Policy Description	Policy Store Implementation
	application	
Public Person	A Financial Supply Chain Manufacturing Application Administrator can choose public person for all workers in the enterprise	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Supply Chain Manufacturing Application Administrator can choose public person for all workers in the enterprise	Role: Procurement Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Supply Chain Manufacturing Application Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Supply Chain Manufacturing Application Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Financial Supply Chain Manufacturing Application Administrator can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Receivables Accounting Rule	A Financial Supply Chain Manufacturing Application Administrator can manage receivables accounting rule for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	A Financial Supply Chain Manufacturing Application Administrator can manage receivables activity for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Application Exception Rule	A Financial Supply Chain Manufacturing Application Administrator can manage receivables receipt application exception rule for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	A Financial Supply Chain Manufacturing Application Administrator can manage receivables autocash rule set for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	A Financial Supply Chain Manufacturing Application Administrator can manage	Role: Receivables Administration Privilege: Manage Receivables AutoMatch Rule Set (Data)

Business Object	Policy Description	Policy Store Implementation
	receivables automatch rule set	Resource: Reference Data Set
	for the reference data sets they	
	administer	
Receivables Batch	A Financial Supply Chain	Role: Receivables Administration
Source	Manufacturing Application	Privilege: Manage Receivables Batch Source
	Administrator can manage	(Data)
	receivables batch source for the	Resource: Reference Data Set
	reference data sets they	
	administer	
Receivables Credit	A Financial Supply Chain	Role: Web Services Application Identity for
Memo	Manufacturing Application	SCM
	Administrator can manage	Privilege : Manage Receivables Activities
	receivables activities for the	(Data)
	business units for which they are authorized	Resource: Receivables Credit Memo
Receivables Debit Memo	A Financial Supply Chain	Role: Web Services Application Identity for
Receivables Debit Mellio	Manufacturing Application	SCM
	Administrator can manage	Privilege: Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they	Resource: Receivables Debit Memo
	are authorized	Resource. Receivables Beau Weins
Receivables Distribution	A Financial Supply Chain	Role: Receivables Administration
Set	Manufacturing Application	Privilege: Manage Receivables Distribution
	Administrator can manage	Set (Data)
	receivables distribution set for	Resource: Business Unit
	the business units for which	
	they are authorized	
Receivables Invoice	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can manage	Privilege : Manage Receivables Transactions
	receivables transactions for the	(Data)
	business units for which they are authorized	Resource: Receivables Invoice
Receivables Lockbox	A Financial Supply Chain	Role: Receivables Administration
	Manufacturing Application	Privilege: Manage Receivables Lockbox
	Administrator can manage	(Data)
	receivables lockbox for the	Resource: Reference Data Set
	reference data sets they	
	administer	
Receivables Memo Line	A Financial Supply Chain	Role: Receivables Administration
Template	Manufacturing Application	Privilege: Manage Receivables Memo Line
	Administrator can manage	Template (Data)
	receivables memo line template	Resource: Reference Data Set
	for the reference data sets they	
Danisahlas D	administer	Dalar David alder Admit 1 de d'
Receivables Payment	A Financial Supply Chain	Role: Receivables Administration
Term	Manufacturing Application Administrator can manage	Privilege: Manage Receivables Payment
	receivables payment terms for	Terms (Data) Resource: Reference Data Set
	the reference data sets they	Resource: Reference Data Set
	administer	
Receivables Receipt	A Financial Supply Chain	Role: Receivables Administration
Method Account	Manufacturing Application	Privilege: Manage Receivables Receipt
	Administrator can manage	Method Account (Data)
	receivables receipt method	Resource: Business Unit
	account for the business units	

Business Object	Policy Description	Policy Store Implementation
	for which they are authorized	
Receivables Receipt	A Financial Supply Chain	Role: Receivables Administration
Source	Manufacturing Application	Privilege: Manage Receivables Receipt
	Administrator can manage	Source (Data)
	receivables receipt source for	Resource: Business Unit
	the business units for which	
	they are authorized	
Receivables Remit-to	A Financial Supply Chain	Role: Receivables Administration
Address	Manufacturing Application	Privilege: Manage Receivables Remit-to
	Administrator can manage	Address (Data)
	receivables remit-to address for	Resource: Reference Data Set
	the reference data sets they	
	administer	
Receivables Revenue	A Financial Supply Chain	Role: Receivables Administration
Contingency	Manufacturing Application	Privilege: Manage Receivables Revenue
	Administrator can manage	Contingency (Data)
	receivables revenue	Resource: Reference Data Set
	contingency for the reference	
	data sets they administer	
Receivables Revenue	A Financial Supply Chain	Role: Receivables Administration
Policy	Manufacturing Application	Privilege: Manage Receivables Revenue
	Administrator can manage	Policy (Data)
	receivables revenue policy for	Resource: Business Unit
	the business units for which	
	they are authorized	
Receivables Statement	A Financial Supply Chain	Role: Receivables Administration
Cycle	Manufacturing Application	Privilege: Manage Receivables Statement
	Administrator can manage	Cycle (Data)
	receivables statement cycle for	Resource: Business Unit
	the business units for which	
	they are authorized	
Receivables System	A Financial Supply Chain	Role: Receivables Administration
Option	Manufacturing Application	Privilege: Manage Receivables System
	Administrator can manage	Options (Data)
	receivables system options for	Resource: Business Unit
	the reference data sets they	
	administer	
Receivables Transaction	A Financial Supply Chain	Role: Receivables Administration
Type	Manufacturing Application	Privilege : Manage Receivables Transaction
	Administrator can manage	Type (Data)
	receivables transaction type for	Resource: Reference Data Set
	the reference data sets they	
	administer	
Receiving Option	A Financial Supply Chain	Role: Receiving Administration
	Manufacturing Application	Privilege : Manage Receiving Option (Data)
	Administrator can manage	Resource: Inventory Organization Parameter
	receiving option for the	
	inventory organizations in	
	which they can operate	
Sales Forecast	A Financial Supply Chain	Role: Web Services Application Identity for
Adjustment Export	Manufacturing Application	SCM
Object	Administrator can view sales	Privilege: View Sales Forecast Adjustment
	forecast adjustment export	Export Object (Data)
	object for all sales forecast	Resource: Sales Forecast Adjustment Export
	adjustment export objects in the	Object
	enterprise	

Business Object	Policy Description	Policy Store Implementation
Sales Forecast Header	A Financial Supply Chain	Role: Web Services Application Identity for
Export Object	Manufacturing Application	SCM
1 3	Administrator can view sales	Privilege: View Sales Forecast Header Export
	forecast header export object	Object (Data)
	for all sales forecast header	Resource: Sales Forecast Header Export
	export objects in the enterprise	Object
Sales Forecast Item	A Financial Supply Chain	Role: Web Services Application Identity for
Adjustment Export	Manufacturing Application	SCM
Object	Administrator can view sales	Privilege: View Sales Forecast Item
	forecast item adjustment export	Adjustment Export Object (Data)
	object for all sales forecast item	Resource: Sales Forecast Item Adjustment
	adjustment export objects in the	Export Object
	enterprise	
Sales Forecast Item	A Financial Supply Chain	Role: Web Services Application Identity for
Export Object	Manufacturing Application	SCM
	Administrator can view sales	Privilege : View Sales Forecast Item Export
	forecast item export object for	Object (Data)
	all sales forecast item export	Resource: Sales Forecast Item Export Object
	objects in the enterprise	
Sales Forecast	A Financial Supply Chain	Role: Web Services Application Identity for
Participant Export Object	Manufacturing Application	SCM
	Administrator can view sales	Privilege : View Sales Forecast Participant
	forecast participant export	Export Object (Data)
	object for all sales forecast	Resource: Sales Forecast Participant Export
	participant export objects in the	Object
Sales Lead	enterprise	Deleg Calas I and December 2
Sales Lead	A Financial Supply Chain Manufacturing Application	Role: Sales Lead Processing
	Administrator can delete sales	Privilege: Delete Sales Lead (Data) Resource: Sales Lead
	lead for all retired, qualified,	Resource: Sales Lead
	unqualified leads in the	
	enterprise	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege: Update Sales Lead (Data)
	Administrator can update sales	Resource: Sales Lead
	lead for all sales leads in the	Resource: Sales Lead
	business units that they are	
	authorized within	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege: Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are a	
	manager in the management	
	hierarchy of a resource in the	
	lead sales team with full access	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege : Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are a	
	manager in the management	
	hierarchy of the owner of the	
Calaa I aad	sales lead	Dalas Calas I and O all Cala
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are a	

Business Object	Policy Description	Policy Store Implementation
	resource in the lead sales team	
	with full access	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege : Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are a	
	resource in the territory	
	assigned to the sales lead	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege : Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are an	
	administrator of the resource	
	organization in the primary	
	assignment of the owner	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege : Update Sales Lead Others (Data)
	Administrator can update sales	Resource: Sales Lead
	lead others where they are the	
	owner of the sales lead	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege : Update Sales Lead Owner (Data)
	Administrator can update sales	Resource: Sales Lead
	lead owner where they are a	Tropour or sures zone
	manager in the management	
	hierarchy of the owner of the	
	sales lead	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege : Update Sales Lead Owner (Data)
	Administrator can update sales	Resource: Sales Lead
	lead owner where they are an	
	administrator of the resource	
	organization in the primary	
	assignment of the owner	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege : Update Sales Lead Owner (Data)
	Administrator can update sales	Resource: Sales Lead
	lead owner where they are the	
	owner of the sales lead	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: Update Sales Lead (Data)
	Administrator can update sales	Resource: Sales Lead
	lead where they are a territory	
	resource in the sales lead	
	territory team or a territory	
	resource with a descendant	
	territory in the sales lead	
	territory team	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: View Descendant Territory Leads
	Administrator can view	(Data)
	descendant territory leads	Resource: Sales Lead
	where they are a territory	
i		1
	resource in the sales lead	
	territory team or a territory	

Business Object	Policy Description	Policy Store Implementation
	territory in the sales lead	
	territory team	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege : View My Sales Leads (Data)
	Administrator can view my	Resource: Sales Lead
	sales leads where they are the	
	owner of the sales lead	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege : View Sales Lead (Data)
	Administrator can view sales	Resource: Sales Lead
	lead for all sales leads in the	
	business units that they are authorized within	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
Sales Lead	Manufacturing Application	Privilege: View Sales Lead (Data)
	Administrator can view sales	Resource: Sales Lead
	lead where they are a manager	Resource. Sales Lead
	in the management hierarchy of	
	a resource in the lead sales	
	team	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege : View Sales Lead (Data)
	Administrator can view sales	Resource: Sales Lead
	lead where they are a manager	
	in the management hierarchy of the owner of the sales lead	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
Sales Lead	Manufacturing Application	Privilege: View Sales Lead (Data)
	Administrator can view sales	Resource: Sales Lead (Data)
	lead where they are a resource	Resource. Suics Dead
	in the lead sales team	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: View Sales Lead (Data)
	Administrator can view sales	Resource: Sales Lead
	lead where they are a resource	
	in the territory assigned to the	
Sales Lead	sales lead A Financial Supply Chain	Dalar Calar I and On all Constant
Sales Lead	Manufacturing Application	Role: Sales Lead Qualification
	Administrator can view sales	Privilege: View Sales Lead (Data) Resource: Sales Lead
	lead where they are a territory	Resource. Sales Lead
	resource in the sales lead	
	territory team or a territory	
	resource with a descendant	
	territory in the sales lead	
	territory team	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: View Sales Lead (Data)
	Administrator can view sales	Resource: Sales Lead
	lead where they are an administrator of the resource	
	organization in the primary	
	assignment of the owner	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege : View Sales Team Leads (Data)

Business Object	Policy Description	Policy Store Implementation
	team leads where they are a	
	resource in the lead sales team	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege : View Subordinate Team Leads
	Administrator can view	(Data)
	subordinate team leads where	Resource: Sales Lead
	they are a manager in the	2105042 501 24155 2546
	management hierarchy of a	
	resource in the lead sales team	
Sales Lead	A Financial Supply Chain	Role: Sales Lead Qualification
24165 2644	Manufacturing Application	Privilege: View Territory Leads (Data)
	Administrator can view	Resource: Sales Lead
	territory leads where they are a	Resource. Saics Lead
	resource in the territory	
	assigned to the sales lead	
Sales Lead File Import	A Financial Supply Chain	Role: Sales Lead Processing
Activity	Manufacturing Application	ı
Activity	Administrator can view sales	Privilege: View Sales Lead File Import
	lead file import activity object	Activity Object Type (Data)
		Resource: Sales Lead File Import Activity
	type for all file import activities	
G 1 T 1E'1 T	of type lead in the enterprise	D. I. C. I. T. I.D.
Sales Lead File Import	A Financial Supply Chain	Role: Sales Lead Processing
Mapping	Manufacturing Application	Privilege: View Sales Lead File Import
	Administrator can view sales	Mapping Object Type (Data)
	lead file import mapping object	Resource: Sales Lead File Import Mapping
	type for all file import	
	mappings of type lead in the	
	enterprise	
Sales Lead File Import	A Financial Supply Chain	Role: Sales Lead Processing
Object	Manufacturing Application	Privilege : View Sales Lead File Import Object
	Administrator can view sales	Type (Data)
	lead file import object type for	Resource: Sales Lead File Import Object
	all file import objects of type	
	lead in the enterprise	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege: Delete Sales Lead Note (Data)
	Administrator can delete sales	Resource: Sales Lead Note
	lead note where they are the	
	author of the sales lead note	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: Delete Sales Lead Note (Data)
	Administrator can delete sales	Resource: Sales Lead Note
	lead note where they are the	
	author of the sales lead note	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege: Delete Sales Lead Note (Data)
	Administrator can delete sales	Resource: Sales Lead Note
	lead note where they are the	Tresource, build Doug 110th
	author of the sales lead note	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Processing
Dailes Leau Mole	Manufacturing Application	_
	Administrator can update sales	Privilege: Update Sales Lead Note (Data)
		Resource: Sales Lead Note
	lead note where they are the	
Color L and Nata	author of the sales lead note	Dalas Calas Land Ossaliched
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Qualification
1	Manufacturing Application	Privilege : Update Sales Lead Note (Data)

Business Object	Policy Description	Policy Store Implementation
•	Administrator can update sales	Resource: Sales Lead Note
	lead note where they are the	
	author of the sales lead note	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege : Update Sales Lead Note (Data)
	Administrator can update sales	Resource: Sales Lead Note
	lead note where they are the	2005042001 24105 2540 11000
	author of the sales lead note	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege: View Sales Lead Note (Data)
	Administrator can view sales	Resource: Sales Lead Note
	lead note for all internal sales	
	lead notes in the enterprise	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege: View Sales Lead Note (Data)
	Administrator can view sales	Resource: Sales Lead Note
	lead note for all internal sales	
	lead notes in the enterprise	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege : View Sales Lead Note (Data)
	Administrator can view sales	Resource: Sales Lead Note
	lead note for all internal sales	
	lead notes in the enterprise	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege : View Sales Lead Note (Data)
	Administrator can view sales	Resource: Sales Lead Note
	lead note where they are the	
	author of the private sales lead	
	note	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Qualification
	Manufacturing Application	Privilege : View Sales Lead Note (Data)
	Administrator can view sales	Resource: Sales Lead Note
	lead note where they are the	
	author of the private sales lead	
	note	
Sales Lead Note	A Financial Supply Chain	Role: Sales Lead Qualification Supervision
	Manufacturing Application	Privilege : View Sales Lead Note (Data)
	Administrator can view sales	Resource: Sales Lead Note
	lead note where they are the	
	author of the private sales lead	
	note	
Sales Objects	A Financial Supply Chain	Role: Opportunity Administration
	Manufacturing Application	Privilege : View Standard File Import Export
	Administrator can view	Object Type
	standard file import export	Resource: Sales Objects
	object type for all standard file	
	import export objects that are	
	accessible for opportunity	
0.1.01.	administration duty	D. G. J. J. D
Sales Objects	A Financial Supply Chain	Role: Sales Lead Processing
	Manufacturing Application	Privilege : View Standard File Import Export
	Administrator can view	Object Type
	standard file import export	Resource: Sales Objects
	object type for all standard file	
	import export objects that are	
	accessible for sales lead	

Business Object	Policy Description	Policy Store Implementation
	processing duty	
Sales Objects	A Financial Supply Chain	Role: Trading Community Import Batch
	Manufacturing Application	Management
	Administrator can view	Privilege : View Standard File Import Export
	standard file import export	Object Type
	object type for all standard file	Resource: Sales Objects
	import export objects that are	Resource. Suites Objects
	accessible for trading	
	community batch import	
	management duty	
Shipment	A Financial Supply Chain	Role: Web Services Application Identity for
Simplificati	Manufacturing Application	SCM
	Administrator can manage	
		Privilege: Manage Shipment (Data)
	shipment for the inventory	Resource: Shipment
	organizations in which they can	
G1: : O : ::	operate	D. I. Cl. 1 A. I. 1 A. I.
Shipping Organization	A Financial Supply Chain	Role: Shipping Administration
Parameter	Manufacturing Application	Privilege: Manage Shipping Organization
	Administrator can manage	Parameter (Data)
	shipping organization	Resource : Inventory Organization Parameter
	parameter for the inventory	
	organizations in which they can	
	operate	
Simplified Account File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Activity	Manufacturing Application	Management
	Administrator can view	Privilege: View Simplified Account File
	simplified account file import	Import Activity Object Type (Data)
	activity object type for all	Resource: Simplified Account File Import
	simplified account file import	Activity
	activities of object type	
	'ora_import_account'	
Simplified Account File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Mapping	Manufacturing Application	Management Management
	Administrator can view	Privilege: View Simplified Account File
	simplified account file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource: Simplified Account File Import
	simplified account file import	Mapping
	mappings of object type	Wapping
	'ora_import_account'	
Simplified Account File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Object	Manufacturing Application	Management
Import Object	Administrator can view	
		Privilege: View Simplified Account File
	simplified account file import	Import Object Type (Data)
	object type for all simplified	Resource: Simplified Account File Import
	account file import objects of	Object
	object type	
Simplified Contact Eile	'ora_import_account'	Dalas Tradina Community Long Data
Simplified Contact File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Activity	Manufacturing Application	Management
	Administrator can view	Privilege: View Simplified Contact File
	simplified contact file import	Import Activity Object Type (Data)
	activity object type for all	Resource: Simplified Contact File Import
	simplified contact file import	Activity
	activities of object type	
	'ora_import_contact'	
Simplified Contact File	A Financial Supply Chain	Role: Trading Community Import Batch

Business Object	Policy Description	Policy Store Implementation
Import Mapping	Manufacturing Application	Management
	Administrator can view	Privilege : View Simplified Contact File
	simplified contact file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource: Simplified Contact File Import
	simplified contact file import	Mapping
	mappings of object type	
	'ora_import_contact'	
Simplified Contact File	A Financial Supply Chain	Role: Trading Community Import Batch
Import Object	Manufacturing Application	Management
	Administrator can view	Privilege: View Simplified Contact File
	simplified contact file import	Import Object Type (Data)
	object type for all simplified	Resource: Simplified Contact File Import
	contact file import objects of	Object
Cimalified Hannahald	object type 'ora_import_contact'	D.L. T. P. C Y. L D
Simplified Household	A Financial Supply Chain Manufacturing Application	Role: Trading Community Import Batch
File Import Activity	Administrator can view	Management Privilege: View Simplified Household File
	simplified household file	Import Activity Object Type (Data)
	import activity object type for	Resource: Simplified Household File Import
	all simplified household file	Activity
	import activities of object type	retivity
	'ora_import_household'	
Simplified Household	A Financial Supply Chain	Role: Trading Community Import Batch
File Import Mapping	Manufacturing Application	Management
	Administrator can view	Privilege : View Simplified Household File
	simplified household file	Import Mapping Object Type (Data)
	import mapping object type for	Resource: Simplified Household File Import
	all simplified household file	Mapping
	import mappings of object type	
	'ora_import_household'	
Simplified Household	A Financial Supply Chain	Role: Trading Community Import Batch
File Import Object	Manufacturing Application	Management
	Administrator can view	Privilege : View Simplified Household File
	simplified household file	Import Object Type (Data)
	import object type for all simplified household file	Resource: Simplified Household File Import
	import objects of object type	Object
	'ora_import_household'	
Source System	A Financial Supply Chain	Role: Trading Community Import Batch
Reference File Import	Manufacturing Application	Management Management
Activity	Administrator can view source	Privilege : View Source System Reference File
	system reference file import	Import Activity Object Type (Data)
	activity object type for all	Resource: Source System Reference File
	source system reference file	Import Activity
	import activities of object type	
	'source system reference'	
Source System	A Financial Supply Chain	Role: Trading Community Import Batch
Reference File Import	Manufacturing Application	Management
Mapping	Administrator can view source	Privilege : View Source System Reference File
	system reference file import	Import Mapping Object Type (Data)
	mapping object type for all	Resource : Source System Reference File
	source system reference file	Import Mapping
	import mapping of object type	
	'source system reference'	
Source System	A Financial Supply Chain	Role: Trading Community Import Batch
Reference File Import	Manufacturing Application	Management

Object	Administrator can view source system reference file import	Privilege : View Source System Reference File Import Object Type (Data)
	system reference file import	
		import Object Type (Data)
	object type for all source	Resource: Source System Reference File
	system reference file import	Import Object
	objects of object type 'source	
	system reference'	
Subinventory	A Financial Supply Chain	Role: Inventory Administration
•	Manufacturing Application	Privilege: Manage Subinventory (Data)
	Administrator can manage	Resource: Inventory Organization Parameter
	subinventory for the inventory	, ,
	organizations in which they can	
	operate	
Subledger Accounting	A Financial Supply Chain	Role: Accounting Hub Administration
Balance	Manufacturing Application	Privilege: Manage Subledger Accounting
	Administrator can manage	Balance (Data)
	subledger accounting balance	Resource: Subledger Accounting Balance
	for the subsidiaries or	
	management segment values	
	whose account balance they	
	manage	
Subledger Application	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Manage Subledger Application
	Administrator can manage	(Data)
	subledger application for the	Resource: Subledger Application
	owning oracle fusion	21050 un 2001 Sucreuger 1 approximent
	accounting generating	
	subledger application.	
Tax Defaults and	A Financial Supply Chain	Role: Tax Administration
Controls	Manufacturing Application	Privilege: Manage Application Tax Options
	Administrator can manage	(Data)
	application tax options for the	Resource: Business Unit
	business units for which they	
	are authorized	
Tax Exception	A Financial Supply Chain	Role: Tax Administration
•	Manufacturing Application	Privilege: Manage Tax Exception (Data)
	Administrator can manage tax	Resource: Business Unit
	exception for the tax setup	
	applicable to the business units	
	for which they are responsible	
Tax Exemption	A Financial Supply Chain	Role: Customer Account Inquiry
_	Manufacturing Application	Privilege: Manage Tax Exemption (Data)
	Administrator can manage tax	Resource: Business Unit
	exemption for the tax setup	
	applicable to the business units	
	for which they are responsible	
Tax Rate	A Financial Supply Chain	Role: Tax Administration
	Manufacturing Application	Privilege: Manage Tax Rate (Data)
	Administrator can manage tax	Resource: Business Unit
	rate for the tax setup applicable	
	to the business units for which	
	they are responsible	
Tax Recovery	A Financial Supply Chain	Role: Tax Administration
Ĭ	Manufacturing Application	Privilege: Manage Tax Recovery (Data)
1		
	Administrator can manage tax	Resource: Business Unit
	Administrator can manage tax recovery for the tax setup	Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
	for which they are responsible	
Tax Rule	A Financial Supply Chain	Role: Tax Administration
	Manufacturing Application	Privilege: Manage Tax Rule (Data)
	Administrator can manage tax	Resource: Business Unit
	rule for the tax setup applicable	
	to the business units for which	
	they are responsible	
Tax Status	A Financial Supply Chain	Role: Tax Administration
	Manufacturing Application	Privilege: Manage Tax Status (Data)
	Administrator can manage tax status for the tax setup	Resource: Business Unit
	applicable to the business units	
	for which they are responsible	
Taxable Transaction	A Financial Supply Chain	Role: Tax Administration
Tuxuote Transaction	Manufacturing Application	Privilege: Manage Taxable Transaction (Data)
	Administrator can manage	Resource: Business Unit
	taxable transaction for the	Resource. Business Cint
	business units for which they	
	are authorized	
Taxable Transaction	A Financial Supply Chain	Role: Withholding Tax Administration
	Manufacturing Application	Privilege: Manage Taxable Transaction (Data)
	Administrator can manage	Resource: Business Unit
	taxable transaction for the	
	business units for which they	
m : G 1	are authorized	
Territory Geography	A Financial Supply Chain	Role: Geography Administration
Export Object	Manufacturing Application Administrator can view	Privilege: View Territory Geography Export
	territory geography export	Object (Data) Resource : Territory Geography Export Object
	object for all territory	Resource. Territory Geography Export Object
	geography export objects	
Territory Geography File	A Financial Supply Chain	Role: Geography Administration
Import	Manufacturing Application	Privilege : View Territory Geography File
•	Administrator can view	Import (Data)
	territory geography file import	Resource: Territory Geography File Import
	for all territory geography file	, , , , ,
	imports of object type	
	territory_geographies	
Territory Geography File	A Financial Supply Chain	Role: Geography Administration
Import Mapping	Manufacturing Application	Privilege : View Territory Geography File
	Administrator can view	Import Mapping (Data)
	territory geography file import	Resource: Territory Geography File Import
	mapping for all territory geography file import mappings	Mapping
	of object type	
	territory_geographies	
Territory Geography File	A Financial Supply Chain	Role: Geography Administration
Import Metadata	Manufacturing Application	Privilege: View Territory Geography File
г	Administrator can view	Import Metadata
	territory geography file import	Resource: Territory Geography File Import
	metadata for all territory	Metadata
	geography file import metadata	
	of object type	
	territory_geographies	
Trade Operation	A Financial Supply Chain	Role: Web Services Application Identity for
	Manufacturing Application	SCM

Business Object	Policy Description	Policy Store Implementation
· ·	Administrator can manage trade	Privilege: Manage Trade Operation (Data)
	operation for procurement	Resource: Business Unit
	business unit they are	
	authorized for.	
Trade Operation	A Financial Supply Chain	Role: Supply Chain Application Administrator
•	Manufacturing Application	Privilege : View Trade Operation (Data)
	Administrator can view trade	Resource: Business Unit
	operation for procurement	
	business unit they are	
	authorized for.	
Trade Operation	A Financial Supply Chain	Role: Web Services Application Identity for
1	Manufacturing Application	SCM
	Administrator can view trade	Privilege : View Trade Operation (Data)
	operation for procurement	Resource: Business Unit
	business unit they are	Resource. Business Cint
	authorized for.	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Customer Account	Manufacturing Application	Management Management
	Administrator can update	Privilege: Update Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	Account
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Customer Account	Manufacturing Application	Privilege: Update Customer Account (Data)
Customer / recount	Administrator can update	Resource: Trading Community Customer
	customer account for all	Account
	customer accounts in the	Account
	enterprise	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Customer Account	Manufacturing Application	Management Registration
Customer Account	Administrator can view	Privilege: View Customer Account (Data)
	customer account for all	
	customer accounts in the	Resource: Trading Community Customer Account
	enterprise	Account
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Customer Account	Manufacturing Application	Contracts Web Service
Customer Account	Administrator can view	
	customer account for all	Privilege: View Customer Account (Data)
	customer account for an	Resource: Trading Community Customer
		Account
Troding Community	enterprise	Dolos Customan Assount Insuins
Trading Community Customer Account	A Financial Supply Chain	Role: Customer Account Inquiry
Customer Account	Manufacturing Application	Privilege: View Customer Account (Data)
	Administrator can view	Resource: Trading Community Customer
	customer account for all	Account
	customer accounts in the	
T. 1: C :	enterprise	B.L. O. L. et al. I.C.
Trading Community	A Financial Supply Chain	Role: Orchestration Infrastructure
Customer Account	Manufacturing Application	Administration
	Administrator can view	Privilege : View Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	
Trading Community	A Financial Supply Chain	Role: Order Orchestration Administration
Customer Account	Manufacturing Application	Privilege : View Customer Account (Data)
	Administrator can view	Resource: Trading Community Customer
1	customer account for all	Account

Business Object	Policy Description	Policy Store Implementation
	customer accounts in the	
	enterprise	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Customer Account	Manufacturing Application	Privilege : View Customer Account (Data)
	Administrator can view	Resource: Trading Community Customer
	customer account for all	Account
	customer accounts in the	12000111
	enterprise	
Trading Community	A Financial Supply Chain	Role: Web Services Application Identity for
Customer Account	Manufacturing Application	SCM
	Administrator can view	Privilege: View Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	11000 00110
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Customer Account	Manufacturing Application	Management
Relationship	Administrator can manage	Privilege: Manage Customer Account
1	customer account relationship	Relationship (Data)
	for the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Relationship
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Customer Account	Manufacturing Application	Privilege: Manage Customer Account
Relationship	Administrator can manage	Relationship (Data)
Relationship	customer account relationship	Resource: Reference Data Set
	for the reference data sets for	Resource. Reference Data Set
	which they are authorized	
Trading Community	A Financial Supply Chain	Role: Customer Account Inquiry
Customer Account	Manufacturing Application	Privilege: View Customer Account
Relationship	Administrator can view	Relationship (Data)
Relationship	customer account relationship	Resource: Trading Community Customer
	for all customer account	Account Relationship
	relationships in the enterprise	Account Relationship
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Customer Account	Manufacturing Application	Management Management
Relationship	Administrator can view	Privilege: View Customer Account
Relationship	customer account relationship	Relationship (Data)
	for the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Relationship
Trading Community		*
Trading Community Customer Account	A Financial Supply Chain Manufacturing Application	Role: Contract Management Across All Contracts Web Service
Relationship	Administrator can view	Privilege: View Customer Account
Relationship	customer account relationship	· ·
	for the reference data sets for	Relationship (Data)
	which they are authorized	Resource: Trading Community Customer
Trading Community		Account Relationship Relat Customer Maintenance
Customer Account	A Financial Supply Chain Manufacturing Application	Role: Customer Maintenance
Relationship	Administrator can view	Privilege: View Customer Account
Ketanonship	customer account relationship	Relationship (Data)
	for the reference data sets for	Resource: Reference Data Set
	which they are authorized	
Trading Community		Pole: Web Services Application Identity for
Trading Community Customer Account	A Financial Supply Chain	Role: Web Services Application Identity for
Relationship	Manufacturing Application Administrator can view	SCM Privilege: View Customer Assount
Ketationship	customer account relationship	Privilege: View Customer Account
	for the reference data sets for	Relationship (Data)
	which they are authorized	Resource: Trading Community Customer
<u> </u>	which they are authorized	Account Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Customer Account Site	Manufacturing Application	Privilege: Manage Customer Account Site
	Administrator can manage	(Data)
	customer account site for all	Resource: Trading Community Customer
	customer account sites in the	Account Site
	enterprise	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Customer Account Site	Manufacturing Application	Management
	Administrator can manage	Privilege: Manage Customer Account Site
	customer account site for the	(Data)
	reference data sets for which	Resource: Trading Community Customer
Totaline Comment	they are authorized	Account Site
Trading Community Customer Account Site	A Financial Supply Chain	Role: Customer Maintenance
Customer Account Site	Manufacturing Application	Privilege: Manage Customer Account Site
	Administrator can manage customer account site for the	(Data) Resource: Reference Data Set
	reference data sets for which	Resource: Reference Data Set
	they are authorized	
Trading Community	A Financial Supply Chain	Role: Customer Account Inquiry
Customer Account Site	Manufacturing Application	Privilege: View Customer Account Site (Data)
	Administrator can view	Resource: Trading Community Customer
	customer account site for all	Account Site
	customer account sites in the	1 Recount Site
	enterprise	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Customer Account Site	Manufacturing Application	Privilege : View Customer Account Site (Data)
	Administrator can view	Resource: Trading Community Customer
	customer account site for all	Account Site
	customer account sites in the	
	enterprise	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Customer Account Site	Manufacturing Application	Management
	Administrator can view	Privilege : View Customer Account Site (Data)
	customer account site for the	Resource: Trading Community Customer
	reference data sets for which	Account Site
Trading Community	they are authorized	Polos Contract Management Across All
Customer Account Site	A Financial Supply Chain Manufacturing Application	Role: Contract Management Across All Contracts Web Service
Customer Account Site	Administrator can view	Privilege: View Customer Account Site (Data)
	customer account site for the	Resource: Trading Community Customer
	reference data sets for which	Account Site
	they are authorized	Account Site
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Customer Account Site	Manufacturing Application	Privilege: View Customer Account Site (Data)
	Administrator can view	Resource: Reference Data Set
	customer account site for the	
	reference data sets for which	
	they are authorized	
Trading Community	A Financial Supply Chain	Role: Orchestration Infrastructure
Customer Account Site	Manufacturing Application	Administration
	Administrator can view	Privilege : View Customer Account Site (Data)
	customer account site for the	Resource: Trading Community Customer
	reference data sets for which	Account Site
The street of th	they are authorized	
Trading Community	A Financial Supply Chain	Role: Order Orchestration Administration
Customer Account Site	Manufacturing Application	Privilege : View Customer Account Site (Data)

Business Object	Policy Description	Policy Store Implementation
	Administrator can view	Resource : Trading Community Customer
	customer account site for the	Account Site
	reference data sets for which	
	they are authorized	
Trading Community	A Financial Supply Chain	Role: Supply Chain Application Administrator
Customer Account Site	Manufacturing Application	Privilege : View Customer Account Site (Data)
	Administrator can view	Resource: Trading Community Customer
	customer account site for the	Account Site
	reference data sets for which	recount site
	they are authorized	
Trading Community	A Financial Supply Chain	Role: Web Services Application Identity for
Customer Account Site	Manufacturing Application	SCM
Customer Account Site	Administrator can view	
		Privilege : View Customer Account Site (Data)
	customer account site for the	Resource: Trading Community Customer
	reference data sets for which	Account Site
	they are authorized	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Customer Account Site	Manufacturing Application	Privilege: Manage Customer Account Site
Use	Administrator can manage	Use (Data)
	customer account site use for	Resource : Trading Community Customer
	all customer account site uses	Account Site Use
	in the enterprise	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Customer Account Site	Manufacturing Application	Management
Use	Administrator can manage	Privilege: Manage Customer Account Site
	customer account site use for	Use (Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Customer Account Site	Manufacturing Application	Privilege: Manage Customer Account Site
Use	Administrator can manage	Use (Data)
Ose	customer account site use for	
	the reference data sets for	Resource: Reference Data Set
Totalia Communia	which they are authorized	D. C. C. A. C. J.
Trading Community	A Financial Supply Chain	Role: Customer Account Inquiry
Customer Account Site	Manufacturing Application	Privilege : View Customer Account Site Use
Use	Administrator can view	(Data)
	customer account site use for	Resource: Trading Community Customer
	all customer account site uses	Account Site Use
	in the enterprise	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Customer Account Site	Manufacturing Application	Privilege : View Customer Account Site Use
Use	Administrator can view	(Data)
	customer account site use for	Resource: Trading Community Customer
	all customer account site uses	Account Site Use
	in the enterprise	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Customer Account Site	Manufacturing Application	Management
Use	Administrator can view	Privilege : View Customer Account Site Use
	customer account site use for	(Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Customer Account Site		Contracts Web Service
Use Use	Manufacturing Application Administrator can view	
OSC		Privilege: View Customer Account Site Use
	customer account site use for	(Data)

Business Object	Policy Description	Policy Store Implementation
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Customer Account Site	Manufacturing Application	Privilege : View Customer Account Site Use
Use	Administrator can view	(Data)
	customer account site use for	Resource: Reference Data Set
	the reference data sets for	Resource. Reference Bata Set
	which they are authorized	
Trading Community	A Financial Supply Chain	Role: Orchestration Infrastructure
Customer Account Site	Manufacturing Application	Administration
Use	Administrator can view	Privilege: View Customer Account Site Use
	customer account site use for	(Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community	A Financial Supply Chain	Role: Order Orchestration Administration
Customer Account Site	Manufacturing Application	Privilege: View Customer Account Site Use
Use	Administrator can view	(Data)
	customer account site use for	Resource: Trading Community Customer
	the reference data sets for	Account Site Use
	which they are authorized	Account Site Osc
Trading Community	A Financial Supply Chain	Role: Supply Chain Application Administrator
Customer Account Site	Manufacturing Application	Privilege: View Customer Account Site Use
Use	Administrator can view	(Data)
Cse	customer account site use for	Resource: Trading Community Customer
	the reference data sets for	Account Site Use
	which they are authorized	Account Site Use
Trading Community	A Financial Supply Chain	Role: Web Services Application Identity for
Customer Account Site	Manufacturing Application	SCM
Use	Administrator can view	Privilege: View Customer Account Site Use
Osc	customer account site use for	(Data)
	the reference data sets for	Resource: Trading Community Customer
	which they are authorized	Account Site Use
Trading Community Org	A Financial Supply Chain	
Address Email Contact	Manufacturing Application	Role: Bill Management Registration Management
Preference	Administrator can manage	
Freierence	trading community legal	Privilege: Manage Trading Community Legal
	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address Email Contact Preference
	preferences not of type legal.	Eman Contact Preference
Trading Community Org	A Financial Supply Chain	Role: Contract Management Across All
Address Email Contact	Manufacturing Application	Contracts Web Service
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Tierenee	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	Eman Comact Freience
Trading Community Org	A Financial Supply Chain	Role: Corporate Card Account Administration
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
11010101100	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	Eman Comact Frenche
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Customer Maintenance
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
1 TOTOTOTICE	Administrator can manage	Contact Fletelence (Data)

Business Object	Policy Description	Policy Store Implementation
· ·	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Inventory Administration
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	Email Condet Ference
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Item Management
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
Treference	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	Zimin Commet Prototonec
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Procurement Application Administrator
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
11010101100	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	Eman Contact I reference
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Product Hub Administration
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
Treference	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	Eman Contact i reference
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Receiving Administration
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	Email Condet Profesione
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Resource Administration
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	Zimini Contact I foroitino
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Sales Forecasting Delegated
Address Email Contact	Manufacturing Application	Management Defection of Defecti
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Email Contact Preference
	preferences not of type legal.	Zimini Contact I foroitino
Trading Community Org	A Financial Supply Chain	Role: Supplier Profile Inquiry
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
1.110101100	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contact Frerence (Data)

Business Object	Policy Description	Policy Store Implementation
· ·	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Address Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Email Contact Preference
	trading community contact	Email Condet Frerence
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Bill Management Registration
Address Phone Contact	Manufacturing Application	Management Management
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Treference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	I none contact I reference
Trading Community Org	A Financial Supply Chain	Role: Contract Management Across All
Address Phone Contact	Manufacturing Application	Contracts Web Service
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Treference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	I none contact i reference
Trading Community Org	A Financial Supply Chain	Role: Corporate Card Account Administration
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
Treference	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	Thone Contact Treference
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Customer Maintenance
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	Those Contact Treference
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Inventory Administration
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	Thomas Comment Frederical
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Item Management
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	Thome Conduct Frenchice
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Procurement Application Administrator
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
1.110101100		Contact Frederice (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Product Hub Administration
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	Thome contact Treference
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Receiving Administration
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
Treference	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	I none condet i tererence
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Resource Administration
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
Trorende	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	Thone Contact Preference
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Sales Forecasting Delegated
Address Phone Contact	Manufacturing Application	Management
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Treference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Org Address
	trading community contact	Phone Contact Preference
	preferences not of type legal.	Thone contact Treference
Trading Community Org	A Financial Supply Chain	Role: Supplier Profile Inquiry
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
Treference	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	Thone contact Preference
	preferences not of type legal.	
Trading Community Org	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Address Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Org Address
	contact preference for all	Phone Contact Preference
	trading community contact	I none condet i tererence
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Organization Address	Manufacturing Application	Management Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	radicos Contact Protonec
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Organization Address	Manufacturing Application	Contracts Web Service
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Contact I Telefelle	Administrator can manage	1 Tivnege. Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Organization Address	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Organization Address	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Organization Address	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Item Management
Organization Address	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Procurement Application Administrator
Organization Address	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Product Hub Administration
Organization Address	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Organization Address	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
m " ~ ·	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Organization Address	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
v	trading community legal	Resource: Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Organization Address	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Contact 1 reference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Address Contact Preference
	preferences not of type legal.	Address Contact Preference
Trading Community	A Financial Supply Chain	Dolos Cumplion Duofilo Inquier
Organization Address		Role: Supplier Profile Inquiry
	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
m u c :	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Organization Address	Manufacturing Application	Privilege : Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Organization Email	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Organization Email	Manufacturing Application	Contracts Web Service
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
	preferences not of type legal.	Zinan Conact Preference
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Organization Email	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
Contact I reference	trading community legal	Resource: Trading Community Organization
	contact preference for all	Email Contact Preference
	trading community contact	Eman Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Organization Email	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
Contact I reference	trading community legal	
		Resource: Trading Community Organization
	contact preference for all	Email Contact Preference
	trading community contact	
Totalina Committee	preferences not of type legal.	TO 1. To the state of
Trading Community	A Financial Supply Chain	Role: Inventory Administration
I PRODUZOTION EMOII	Manufacturing Application	Privilege : Manage Trading Community Legal
Organization Email Contact Preference	Administrator can manage	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Email Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Item Management
Organization Email	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Email Contact Preference
	trading community contact	Ziman Comact Pererence
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Procurement Application Administrator
Organization Email	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
Contact 1 Tororonce	trading community legal	Resource: Trading Community Organization
	contact preference for all	Email Contact Preference
	trading community contact	Linuit Contact I reference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Product Hub Administration
Organization Email	Manufacturing Application	
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal Contact Preference (Data)
Comact 1 ICICICIE	trading community legal	Resource: Trading Community Organization
	contact preference for all	Email Contact Preference
	trading community contact	Eman Contact Preference
	preferences not of type legal.	
Trading Community		Polos Pagaiving Administration
Trading Community Organization Email	A Financial Supply Chain Manufacturing Application	Role: Receiving Administration
Contact Preference		Privilege: Manage Trading Community Legal
Contact Freierence	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all trading community contact	Email Contact Preference
Tradina Community	preferences not of type legal.	Dalas Davidas Administrativa
Trading Community	A Financial Supply Chain	Role: Resource Administration
Organization Email Contact Preference	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Email Contact Preference
	trading community contact	
Too din a Comment 's	preferences not of type legal.	Dalas Calas France Co. D. 1 and 1
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Organization Email	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Email Contact Preference
m u ~ :	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Organization Email	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Email Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Organization Email	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Email Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Organization Party	Manufacturing Application	Management
	Administrator can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Organization Party	Manufacturing Application	Contracts Web Service
S	Administrator can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Organization Party	Manufacturing Application	Privilege: View Trading Community
S	Administrator can view trading	Organization (Data)
	community organization for all	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Financial Supply Chain	Role: Customer Account Inquiry
Organization Party	Manufacturing Application	Privilege: View Trading Community
Organization rarty	Administrator can view trading	Organization (Data)
	community organization for all	
	organizations in the enterprise	Resource : Trading Community Organization
T 1: C:	•	Party
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Organization Party	Manufacturing Application	Privilege : View Trading Community
	Administrator can view trading	Organization (Data)
	community organization for all	Resource: Trading Community Organization
T. 11 G	organizations in the enterprise	Party
Trading Community	A Financial Supply Chain	Role: Customer Payment Instrument
Organization Party	Manufacturing Application	Management
	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Supply Chain	Role: Fixed Asset Inquiry
Organization Party	Manufacturing Application	Privilege : View Trading Community
	Administrator can view trading	Organization (Data)
	community organization for all	Resource : Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Financial Supply Chain	Role: Incentive Compensation Application
Organization Party	Manufacturing Application	Administrator
-	Administrator can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	1	Party
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Organization Party	Manufacturing Application	Privilege: View Trading Community
5	Administrator can view trading	Organization (Data)
	community organization for all	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Financial Supply Chain	Role: Item Management
Organization Party	Manufacturing Application	Privilege : View Trading Community

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Business Object	Policy Description	Policy Store Implementation
Organization Party	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Organization (Data)
	community organization for all	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Financial Supply Chain	Role: Resource Administration
Organization Party	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Organization (Data)
	community organization for all	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Organization Party	Manufacturing Application	Management
	Administrator can view trading	Privilege : View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Organization Party	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Organization (Data)
	community organization for all	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Organization Party	Manufacturing Application	Privilege : View Trading Community
	Administrator can view trading	Organization (Data)
	community organization for all	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Financial Supply Chain	Role: Web Services Application Identity for
Organization Party	Manufacturing Application	SCM
	Administrator can view trading	Privilege: View Trading Community
	community organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Organization Phone	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact preferences not of type legal.	Phone Contact Preference
Trading Community	A Financial Supply Chain	Polar Contract Management Agrees All
Organization Phone	Manufacturing Application	Role: Contract Management Across All Contracts Web Service
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Contact Treference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	Thone Contact Treference
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Organization Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Organization Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Organization Phone	Manufacturing Application	Privilege : Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Item Management
Organization Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Procurement Application Administrator
Organization Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	Those conditioned
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Product Hub Administration
Organization Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	Thone Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Organization Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	Thone condet Profesione
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Organization Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
Contact Frenchence	trading community legal	Resource: Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	Thone Contact Treference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Organization Phone	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Contact I follower	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Organization
	trading community contact	Phone Contact Preference
	preferences not of type legal.	Filone Contact Fleterence
Trading Community		Dalas Cumplion Profile Inquies
Trading Community Organization Phone	A Financial Supply Chain Manufacturing Application	Role: Supplier Profile Inquiry
Contact Preference		Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community legal	Resource : Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Organization Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Organization
	contact preference for all	Phone Contact Preference
	trading community contact	Thone Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Carrier Management
Party	Manufacturing Application	Privilege: View Trading Community Contact
Turty	Administrator can view trading	(Data)
	community contact for all	
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts	
Trading Community	created by partners.	Polos Contract Management A A11
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Party	Manufacturing Application	Contracts Web Service
	Administrator can view trading	Privilege : View Trading Community Contact
	community contact for all	(Data)
	trading community persons in	Resource: Trading Community Party
	the enterprise except contacts	
T. 1: C. ::	created by partners.	D.L. D
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Party	Manufacturing Application	Privilege : View Trading Community Contact
	Administrator can view trading	(Data)
	community contact for all	Resource: Trading Community Party
	trading community persons in	
	the enterprise except contacts	
T. 11 C. 11	created by partners.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Party	Manufacturing Application	Privilege : View Trading Community Contact
	Administrator can view trading	(Data)
	community contact for all	Resource: Trading Community Party
	trading community persons in	
	the enterprise except contacts	
	created by partners.	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Party	Manufacturing Application	Management
	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Party	Manufacturing Application	Contracts Web Service
	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Party	Manufacturing Application	Privilege: View Trading Community Person
•	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	
Trading Community	people in the enterprise A Financial Supply Chain	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
J T	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	g a significant g
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Party	Manufacturing Application	Privilege: View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	resource. Training community rarey
Trading Community	A Financial Supply Chain	Role: Customer Payment Instrument
Party	Manufacturing Application	Management
	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Fixed Asset Inquiry
Party	Manufacturing Application	Privilege: View Trading Community Person
- 3.2.3/	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	222502200. Trading Community Furty
Trading Community	A Financial Supply Chain	Role: Incentive Compensation Application
Party	Manufacturing Application	Administrator
	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Party	Manufacturing Application	Privilege: View Trading Community Person
= =====	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	Tresource. Trucing Community Larry
Trading Community	A Financial Supply Chain	Role: Item Management
Party	Manufacturing Application	Privilege: View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Trading Community	A Financial Supply Chain	Role: Orchestration Infrastructure
Party	Manufacturing Application	Administration
	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Order Orchestration Administration
Party	Manufacturing Application	Privilege: View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	
Trading Community	A Financial Supply Chain	Role: Payables Administration
Party	Manufacturing Application	Privilege: View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	<i>G</i> - 1,,
Trading Community	A Financial Supply Chain	Role: Payables Invoice Import Submission
Party	Manufacturing Application	Privilege: View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	and the second s
Trading Community	A Financial Supply Chain	Role: Payables Invoice Inquiry
Party	Manufacturing Application	Privilege: View Trading Community Person
	Administrator can view trading	(Data)
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

Business Object	Policy Description	Policy Store Implementation
	community person for all	Resource: Trading Community Party
	people in the enterprise	
Trading Community	A Financial Supply Chain	Role: Payee Bank Account Management
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	Resource. Trading Community Fairty
Trading Community	A Financial Supply Chain	Role: Payments Disbursement Administration
Party	Manufacturing Application	Privilege: View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	Resource. Trading Community Farty
Trading Community	A Financial Supply Chain	Role: Payments Funds Capture Administration
Party	Manufacturing Application	Privilege: View Trading Community Person
Tarty	Administrator can view trading	(Data)
	community person for all	· · · · ·
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Polar Progurament Application Administrator
Trading Community Party	Manufacturing Application	Role: Procurement Application Administrator
Faity		Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
T. 1: C. :	people in the enterprise	D. D. J. att 1 d. L. d.
Trading Community	A Financial Supply Chain	Role: Product Hub Administration
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource : Trading Community Party
	people in the enterprise	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Party	Manufacturing Application	Management
	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Party	Manufacturing Application	Privilege: View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise	Trading Community 1 arry
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Party	Manufacturing Application	Privilege: View Trading Community Person
1 arcy	Administrator can view trading	
	community person for all	(Data) Passauras: Trading Community Party
	people in the enterprise	Resource: Trading Community Party
Trading Community		Polo: Wah Sarvices Application Identity for
Trading Community	A Financial Supply Chain	Role: Web Services Application Identity for
Party	Manufacturing Application	SCM Privilege View Trading Community Pages
	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)

Business Object	Policy Description	Policy Store Implementation
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Party	Manufacturing Application	Management
	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	20000100. Truomg community Turty
	prospects.	
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Party	Manufacturing Application	Contracts Web Service
	Administrator can view trading	Privilege : View Trading Community Person
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	resource. Trusing community runty
	prospects.	
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Party	Manufacturing Application	Privilege: View Trading Community Person
Turty	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise other	Resource. Trading Community Fairty
	than sales accounts and sales	
	prospects.	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Party	Manufacturing Application	Privilege: View Trading Community Person
Tarty	Administrator can view trading	
	community person for all	(Data)
	people in the enterprise other	Resource: Trading Community Party
	than sales accounts and sales	
Trading Community	prospects.	Dolor Incentive Componentian Application
	A Financial Supply Chain	Role: Incentive Compensation Application Administrator
Party	Manufacturing Application Administrator can view trading	
	community person for all	Privilege: View Trading Community Person
		(Data)
	people in the enterprise other than sales accounts and sales	Resource: Trading Community Party
Too die a Campanita	prospects.	Deleg Is and a Administration
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource : Trading Community Party
	people in the enterprise other	
	than sales accounts and sales	
T 1: C :	prospects.	
Trading Community	A Financial Supply Chain	Role: Item Management
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise other	
	than sales accounts and sales	
T. II. G	prospects.	
Trading Community	A Financial Supply Chain	Role: Procurement Application Administrator
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	people in the enterprise other	
	than sales accounts and sales	

Business Object	Policy Description	Policy Store Implementation
	prospects.	
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales	Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	prospects. A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Sales Forecasting Delegated Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all resources in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading community person for all resources in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Supply Chain Manufacturing Application Administrator can view trading	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
· ·	community person for all	Resource: Trading Community Party
	resources in the enterprise	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Party	Manufacturing Application	Privilege: View Trading Community Person
1 4110)	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	resources in the enterprise	Resource. Trading Community Farty
Trading Community	A Financial Supply Chain	Role: Incentive Compensation Application
Party	Manufacturing Application	Administrator
Tarty	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	
Trading Community	_	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	resources in the enterprise	
Trading Community	A Financial Supply Chain	Role: Item Management
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource : Trading Community Party
	resources in the enterprise	
Trading Community	A Financial Supply Chain	Role: Procurement Application Administrator
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	resources in the enterprise	
Trading Community	A Financial Supply Chain	Role: Product Hub Administration
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	resources in the enterprise	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	resources in the enterprise	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
	resources in the enterprise	
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Party	Manufacturing Application	Management
- 3333	Administrator can view trading	Privilege: View Trading Community Person
	community person for all	(Data)
	resources in the enterprise	Resource: Trading Community Party
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Party	Manufacturing Application	
1 arry		Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource: Trading Community Party
Trading Community	resources in the enterprise	Dolor Cymplion Duofile In arrive on Complian
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Party	Manufacturing Application	Privilege : View Trading Community Person
	Administrator can view trading	(Data)
	community person for all	Resource : Trading Community Party

Business Object	Policy Description	Policy Store Implementation
	resources in the enterprise	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Person Address Contact	Manufacturing Application	Management
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Person Address Contact	Manufacturing Application	Contracts Web Service
Preference	Administrator can manage	Privilege : Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Person Address Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Contact Preference
	trading community contact	
Trading Community	preferences not of type legal.	Delec Control Maintenance
Trading Community Person Address Contact	A Financial Supply Chain	Role: Customer Maintenance
Preference	Manufacturing Application Administrator can manage	Privilege: Manage Trading Community Legal
Freierence	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Address Contact Preference
	trading community contact	Address Collact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Person Address Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Contact Preference
	trading community contact	riddress Condict Frerence
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Item Management
Person Address Contact	Manufacturing Application	Privilege : Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Procurement Application Administrator
Person Address Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person
	contact preference for all	Address Contact Preference
	trading community contact	
T 1' C	preferences not of type legal.	D. D. L. M.
Trading Community	A Financial Supply Chain	Role: Product Hub Administration
Person Address Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Contact Preference
	trading community contact	

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Person Address Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	1
Trading Community	A Financial Supply Chain	Role: Resource Administration
Person Address Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all trading community contact	Address Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Person Address Contact	Manufacturing Application	Management
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Treference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Contact Preference
	preferences not of type legal.	Address Contact Percicie
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Person Address Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Person Address Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Person Address Phone	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Person Address Phone	Manufacturing Application	Contracts Web Service
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Phone Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Person Address Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Person Address Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Person Address Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Item Management
Person Address Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Procurement Application Administrator
Person Address Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Product Hub Administration
Person Address Phone	Manufacturing Application	Privilege : Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Person Address Phone	Manufacturing Application	Privilege : Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Person Address Phone	Manufacturing Application	Privilege : Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	
Total Constitution	preferences not of type legal.	DI GI E
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Person Address Phone	Manufacturing Application	Management
Contact Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person
	trading community contact	Address Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Person Address Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Person Address Phone	Manufacturing Application	Privilege: Manage Trading Community Legal
Contact Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person
	contact preference for all	Address Phone Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Person Email Contact	Manufacturing Application	Management
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Person Email Contact	Manufacturing Application	Contracts Web Service
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Email
	trading community contact	Contact Preference
To die Generalia	preferences not of type legal.	DI C () () ()
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Person Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage trading community legal	Contact Preference (Data)
	contact preference for all	Resource: Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Person Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
Telefence	trading community legal	Resource: Trading Community Person Email
	contact preference for all	Contact Preference
	trading community contact	Contact 1 reference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Person Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person Email
	contact preference for all	Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Item Management
Person Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person Email
	contact preference for all	Contact Preference
	trading community contact	

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Procurement Application Administrator
Person Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person Email
	contact preference for all	Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Product Hub Administration
Person Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person Email
	contact preference for all	Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Person Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person Email
	contact preference for all	Contact Preference
	trading community contact	
Totalina Canana air	preferences not of type legal.	D. D. Mariana
Trading Community Person Email Contact	A Financial Supply Chain	Role: Resource Administration
Preference	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal contact preference for all	Resource: Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Person Email Contact	Manufacturing Application	Management
Preference	Administrator can manage	Privilege: Manage Trading Community Legal
Treference	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Person Email
	trading community contact	Contact Preference
	preferences not of type legal.	Contact Preference
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Person Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person Email
	contact preference for all	Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Person Email Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person Email
	contact preference for all	Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Person Phone Contact	Manufacturing Application	Management
Preference	Administrator can manage	Privilege : Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Person Phone
	trading community contact	Contact Preference

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Person Phone Contact	Manufacturing Application	Contracts Web Service
Preference	Administrator can manage	Privilege : Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Person Phone
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Corporate Card Account Administration
Person Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person Phone
	contact preference for all trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Customer Maintenance
Person Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
Treference	trading community legal	Resource: Trading Community Person Phone
	contact preference for all	Contact Preference
	trading community contact	Contact i reference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Inventory Administration
Person Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person Phone
	contact preference for all	Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Item Management
Person Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person Phone
	contact preference for all	Contact Preference
	trading community contact	
Trading Community	preferences not of type legal. A Financial Supply Chain	Dolor Durant and Ameliantian Administrator
Person Phone Contact	Manufacturing Application	Role: Procurement Application Administrator
Preference	Administrator can manage	Privilege: Manage Trading Community Legal Contact Preference (Data)
Treference	trading community legal	Resource: Trading Community Person Phone
	contact preference for all	Contact Preference
	trading community contact	Contact 1 reference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Product Hub Administration
Person Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person Phone
	contact preference for all	Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Person Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person Phone
	contact preference for all	Contact Preference
	trading community contact	

Business Object	Policy Description	Policy Store Implementation
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Person Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person Phone
	contact preference for all	Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Sales Forecasting Delegated
Person Phone Contact	Manufacturing Application	Management
Preference	Administrator can manage	Privilege : Manage Trading Community Legal
	trading community legal	Contact Preference (Data)
	contact preference for all	Resource : Trading Community Person Phone
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Person Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource : Trading Community Person Phone
	contact preference for all	Contact Preference
	trading community contact	
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry as Supplier
Person Phone Contact	Manufacturing Application	Privilege: Manage Trading Community Legal
Preference	Administrator can manage	Contact Preference (Data)
	trading community legal	Resource: Trading Community Person Phone
	contact preference for all	Contact Preference
	trading community contact	Contact Preference
	preferences not of type legal.	
Trading Community	A Financial Supply Chain	Role: Bill Management Registration
Relationship	Manufacturing Application	Management
	Administrator can view trading	Privilege: View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	Resource. Trading Community Relationship
Trading Community	A Financial Supply Chain	Role: Cash Management Administration
Relationship	Manufacturing Application	Privilege: View Trading Community
Relationship	Administrator can view trading	Relationship (Data)
	community relationship for all	Resource: Trading Community Relationship
	trading community	Resource. Trading Community Relationship
	relationships in the enterprise	
Trading Community	A Financial Supply Chain	Role: Customer Account Inquiry
Relationship	Manufacturing Application	Privilege: View Trading Community
Toutionship	Administrator can view trading	Relationship (Data)
	community relationship for all	Resource: Trading Community Relationship
	trading community	Resource. Trading Community Relationship
	relationships in the enterprise	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Relationship	Manufacturing Application	Privilege: View Trading Community
Kelationship	Administrator can view trading	Relationship (Data)
	community relationship for all	
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	
Trading Community		Polo: Supplier Profile Inquiry of Supplier
Trading Community	A Financial Supply Chain Manufacturing Application	Role: Supplier Profile Inquiry as Supplier
Relationship		Privilege: View Trading Community
	Administrator can view trading	Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
	community relationship for all	Resource: Trading Community Relationship
	trading community	
	relationships in the enterprise	
Trading Community	A Financial Supply Chain	Role: Web Services Application Identity for
Relationship	Manufacturing Application	SCM
	Administrator can view trading	Privilege: View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource: Trading Community Relationship
	relationships in the enterprise	resource. Trucing community relationship
Trading Community	A Financial Supply Chain	Role: Carrier Management
Relationship	Manufacturing Application	Privilege: View Trading Community
Relationship	Administrator can view trading	Relationship (Data)
	community relationship for all	Resource: Trading Community Relationship
	trading community	Resource. Trading Community Relationship
	relationships in the enterprise	
	except partner contact	
	relationships, or relationships	
	created by partners	
Trading Community	A Financial Supply Chain	Role: Contract Management Across All
Relationship	Manufacturing Application	Contracts Web Service
	Administrator can view trading	Privilege : View Trading Community
	community relationship for all	Relationship (Data)
	trading community	Resource : Trading Community Relationship
	relationships in the enterprise	
	except partner contact	
	relationships, or relationships	
	created by partners	
Trading Community	A Financial Supply Chain	Role: Receiving Administration
Relationship	Manufacturing Application	Privilege : View Trading Community
1	Administrator can view trading	Relationship (Data)
	community relationship for all	Resource: Trading Community Relationship
	trading community	Resource. Trading Community Relationship
	relationships in the enterprise	
	except partner contact	
	relationships, or relationships	
	created by partners	
Trading Community	A Financial Supply Chain	Role: Supplier Profile Inquiry
Relationship	Manufacturing Application	
Relationship		Privilege: View Trading Community
	Administrator can view trading	Relationship (Data)
	community relationship for all	Resource : Trading Community Relationship
	trading community	
	relationships in the enterprise	
	except partner contact	
	relationships, or relationships	
T II C	created by partners	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Note	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Notes (Data)
	trading community resource	Resource : Trading Community Resource Note
	notes for all resource notes	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Note	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Notes (Data)
	trading community resource	Resource: Trading Community Resource Note
	notes for the resource notes for	Resource: Trading Community Resource Note

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Note	Manufacturing Application	Privilege: View Trading Community
	Administrator can view trading	Resource Notes (Data)
	community resource notes for	Resource : Trading Community Resource Note
	all resource notes	j
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Profile	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Contact Point Information (Data)
	trading community resource	Resource: Trading Community Resource
	contact point information for all	Profile
	resource contacts in the	
	enterprise	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Profile	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Skill (Data)
	trading community resource	Resource: Trading Community Resource
	skill for all resource skills	Profile
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Profile	Manufacturing Application	Privilege: Manage Trading Community
Resource Frome	Administrator can manage	Resource Skill (Data)
	trading community resource	
	skill for the resource skills of	Resource: Trading Community Resource
		Profile
Trading Community	persons who they manage	Role: Resource Administration
Trading Community Resource Profile	A Financial Supply Chain	
Resource Profile	Manufacturing Application	Privilege: Manage Trading Community
	Administrator can manage	Resource Skill (Data)
	trading community resource	Resource: Trading Community Resource
	skill for their resource skills	Profile
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Profile	Manufacturing Application	Privilege: Remove Trading Community
	Administrator can remove	Resource (Data)
	trading community resource for	Resource: Trading Community Resource
	all resources in the enterprise	Profile
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Profile	Manufacturing Application	Privilege: Update Trading Community
	Administrator can update	Resource (Data)
	trading community resource for	Resource: Trading Community Resource
	all resources in the enterprise	Profile
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Profile	Manufacturing Application	Privilege: Update Trading Community
	Administrator can update	Resource (Data)
	trading community resource for	Resource: Trading Community Resource
	their resource record	Profile
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Profile	Manufacturing Application	Privilege: View Trading Community
Resource Frome	Administrator can view trading	Resource Contact Point Information (Data)
	community resource contact	Resource: Trading Community Resource
	point information for all	Profile
	resource contacts in the	TOTAL
	enterprise	
Trading Community	A Financial Supply Chain	Role: Resource Administration
Resource Profile		
Resource Florine	Manufacturing Application	Privilege: View Trading Community Passayres Contact Point Information (Data)
	Administrator can view trading	Resource Contact Point Information (Data)
	community resource contact	Resource: Trading Community Resource
	point information for their	Profile

Business Object	Policy Description	Policy Store Implementation
	contacts	
Trading Community Resource Profile	A Financial Supply Chain Manufacturing Application Administrator can view trading community resource skill for all resource skills	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Supply Chain Manufacturing Application Administrator can view trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Supply Chain Manufacturing Application Administrator can view trading community resource skill for their resource skills	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Sales Representative Setup	A Financial Supply Chain Manufacturing Application Administrator can manage trading community salesperson setup for all the trading community salesperson setup data	Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Supply Chain Manufacturing Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Supply Chain Manufacturing Application Administrator can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Supply Chain Manufacturing Application Administrator can view trading community salesperson setup for all the trading community salesperson setup data	Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Supply Chain Manufacturing Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Transaction Tax	A Financial Supply Chain Manufacturing Application Administrator can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Unit of Measure	A Financial Supply Chain Manufacturing Application	Role: Unit of Measure Management Privilege: Manage Unit of Measure (Data)

Business Object	Policy Description	Policy Store Implementation
	Administrator can manage unit	Resource: Inventory Organization Parameter
	of measure for the inventory	
	organizations in which they can	
	operate	
User	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege : Create User Name (Data)
	Administrator can create user	Resource: User
	name for persons in their	
	person security profile.	
User	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege : Create User Name (Data)
	Administrator can create user	Resource: User
	name for persons in their	
TT	person security profile.	Deleg Desired April 2015 and Administration
User	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application Administrator can create user	Privilege: Create User Name (Data)
	name for persons in their	Resource: User
	person security profile.	
User	A Financial Supply Chain	Role: Supply Chain Application Administrator
USEI	Manufacturing Application	Privilege: Create User Name (Data)
	Administrator can create user	Resource: User
	name for persons in their	Resource. User
	person security profile.	
User	A Financial Supply Chain	Role: Financial Application Administrator
OBCI	Manufacturing Application	Privilege: Create User Name (Data)
	Administrator can create user	Resource: User
	name for subordinates in their	Resource. Osci
	person security profile.	
User	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege : Create User Name (Data)
	Administrator can create user	Resource: User
	name for subordinates in their	
	person security profile.	
User	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege : Create User Name (Data)
	Administrator can create user	Resource: User
	name for subordinates in their	
	person security profile.	
User	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege : Create User Name (Data)
	Administrator can create user	Resource: User
	name for subordinates in their	
**	person security profile.	
User	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Link User Account (Data)
	Administrator can link user	Resource: User
	account for persons in their	
Llaan	person security profile.	Dalas Dagamanant Angliantian Administra
User	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Link User Account (Data)
	Administrator can link user	Resource: User
	account for persons in their	
Hear	person security profile.	Polar Project Application Administrator
User	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege: Link User Account (Data)

Business Object	Policy Description	Policy Store Implementation
	Administrator can link user	Resource: User
	account for persons in their	
	person security profile.	
User	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Link User Account (Data)
	Administrator can link user	Resource: User
	account for persons in their	
	person security profile.	
User	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Link User Account (Data)
	Administrator can link user	Resource: User
	account for subordinates in	
	their person security profile.	
User	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege : Link User Account (Data)
	Administrator can link user	Resource: User
	account for subordinates in	
	their person security profile.	
User	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege: Link User Account (Data)
	Administrator can link user	Resource: User
	account for subordinates in	
77 70 1	their person security profile.	
User Role	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege: Assign User Roles (Data)
	Administrator can assign user	Resource: User Role
	roles for persons and	
	assignments in their person and	
User Role	assignment security profile	D-I D A 1' A -1 '- '
User Role	A Financial Supply Chain Manufacturing Application	Role: Procurement Application Administrator
	Administrator can assign user	Privilege: Assign User Roles (Data) Resource: User Role
	roles for persons and	Resource: User Role
	assignments in their person and	
	assignment security profile	
User Role	A Financial Supply Chain	Role: Project Application Administrator
CSCI Role	Manufacturing Application	Privilege: Assign User Roles (Data)
	Administrator can assign user	Resource: User Role
	roles for persons and	Resource. Osci Role
	assignments in their person and	
	assignment security profile	
User Role	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Assign User Roles (Data)
	Administrator can assign user	Resource: User Role
	roles for persons and	
	assignments in their person and	
	assignment security profile	
User Role	A Financial Supply Chain	Role: Financial Application Administrator
	Manufacturing Application	Privilege : Assign User Roles (Data)
	Administrator can assign user	Resource: User Role
	roles for subordinates in their	
	person and assignment security	
	profile	
User Role	A Financial Supply Chain	Role: Procurement Application Administrator
	Manufacturing Application	Privilege: Assign User Roles (Data)
	Administrator can assign user	Resource: User Role

Business Object	Policy Description	Policy Store Implementation
	roles for subordinates in their	
	person and assignment security	
	profile	
User Role	A Financial Supply Chain	Role: Project Application Administrator
	Manufacturing Application	Privilege : Assign User Roles (Data)
	Administrator can assign user	Resource: User Role
	roles for subordinates in their	
	person and assignment security	
	profile	
User Role	A Financial Supply Chain	Role: Supply Chain Application Administrator
	Manufacturing Application	Privilege: Assign User Roles (Data)
	Administrator can assign user	Resource: User Role
	roles for subordinates in their	21050012001 0 501 11010
	person and assignment security	
	profile	
Valuation Unit	A Financial Supply Chain	Role: Cost Management Administration
	Manufacturing Application	Privilege: Manage Valuation Unit (Data)
	Administrator can manage	Resource: Valuation Unit
	valuation unit for the cost	resource. Variation Clift
	organizations for which they	
	are authorized	
Withholding Tax	A Financial Supply Chain	Role: Withholding Tax Administration
	Manufacturing Application	Privilege : Manage Transaction Tax (Data)
	Administrator can manage	Resource: Business Unit
	transaction tax for the	Resource. Business Cint
	withholding tax setup	
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Financial Supply Chain	Role: Withholding Tax Administration
Exception	Manufacturing Application	Privilege: Manage Tax Exception (Data)
	Administrator can manage tax	Resource: Business Unit
	exception for the withholding	Resource. Business Cint
	tax setup applicable to the	
	business unit(s) they are	
	responsible for	
Withholding Tax Rate	A Financial Supply Chain	Role: Withholding Tax Administration
Williams Tun Tune	Manufacturing Application	Privilege: Manage Tax Rate (Data)
	Administrator can manage tax	Resource: Business Unit
	rate for the withholding tax	Resource. Business Cint
	setup applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Rule	A Financial Supply Chain	Role: Withholding Tax Administration
Withholding Tax Itale	Manufacturing Application	Privilege: Manage Tax Rule (Data)
	Administrator can manage tax	Resource: Business Unit
	rule for the withholding tax	Tesoure. Business Citi
	setup applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Status	A Financial Supply Chain	Role: Withholding Tax Administration
	Manufacturing Application	Privilege: Manage Tax Status (Data)
	Administrator can manage tax	Resource: Business Unit
	status for the withholding tax	ACSOUTCE. Dusiness Chil
	setup applicable to the business	
	unit(s) they are responsible for	
	amics, they are responsible for	

Privacy

This table lists data security policies for Privacy for the job role **Financial Supply Chain Manufacturing Application Administrator**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Financial Supply Chain	Role: Customer Account Inquiry
	Manufacturing Application	Privilege : Manage Party Tax Profile (Data)
	Administrator can manage	Resource: Party Tax Profile
	party tax profile for any party	•
	tax profile defined in the	
	enterprise	
Party Tax Profile	A Financial Supply Chain	Role : Supplier Profile Inquiry
	Manufacturing Application	Privilege: Manage Party Tax Profile (Data)
	Administrator can manage	Resource: Party Tax Profile
	party tax profile for any party	
	tax profile defined in the	
Dorty Toy Profile	A Financial Supply Chain	Dolor Cumplion Duofile Inquier on Cumplion
Party Tax Profile	A Financial Supply Chain Manufacturing Application	Role: Supplier Profile Inquiry as Supplier
	Administrator can manage	Privilege : Manage Party Tax Profile (Data) Resource : Party Tax Profile
	party tax profile for any party	Resource. Farty Tax Frome
	tax profile defined in the	
	enterprise	
Party Tax Profile	A Financial Supply Chain	Role: Tax Administration
	Manufacturing Application	Privilege: Manage Party Tax Profile (Data)
	Administrator can manage	Resource: Party Tax Profile
	party tax profile for any party	•
	tax profile defined in the	
	enterprise	
Party Tax Profile	A Financial Supply Chain	Role : Web Services Application Identity for
	Manufacturing Application	SCM
	Administrator can manage	Privilege : Manage Party Tax Profile (Data)
	party tax profile for any party	Resource: Party Tax Profile
	tax profile defined in the enterprise	
Party Tax Profile	A Financial Supply Chain	Role: Withholding Tax Administration
Tarty Tax Frome	Manufacturing Application	Privilege: Manage Party Tax Profile (Data)
	Administrator can manage	Resource: Party Tax Profile
	party tax profile for any party	Resource. Furty Tux Frome
	tax profile defined in the	
	enterprise	
Party Tax Profile	A Financial Supply Chain	Role: Customer Account Inquiry
	Manufacturing Application	Privilege: Manage Party Tax Profile
	Administrator can manage	Taxpayer Identifier (Data)
	party tax profile taxpayer	Resource: Party Tax Profile
	identifier for organizations of	
	type individual party tax profile	
	taxpayer identifier defined in	
Douter Torr Des £1.	the enterprise.	Dalas Danta Tanna anna 14 ant Can DH
Party Tax Profile	A Financial Supply Chain Manufacturing Application	Role: Party Taxpayer Identifier PII
	Administrator can manage	Privilege: Manage Party Tax Profile
	party tax profile taxpayer	Taxpayer Identifier (Data) Resource: Party Tax Profile
	identifier for organizations of	Resource. Fairly Tax Frome
	type individual party tax profile	
	type marvidual party tax profile	

Business Object	Policy Description	Policy Store Implementation
	taxpayer identifier defined in	
	the enterprise.	
Supplier	A Financial Supply Chain Manufacturing Application Administrator can maintain supplier corporate identifiers for all suppliers for	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
	nonindividual types in the	
Supplier	enterprise A Financial Supply Chain Manufacturing Application Administrator can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Financial Supply Chain Manufacturing Application Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Financial Supply Chain Manufacturing Application Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Financial Supply Chain Manufacturing Application Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Financial Supply Chain Manufacturing Application Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Web Services Application Identity for SCM Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Financial Supply Chain Manufacturing Application Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Taxable Transaction	A Financial Supply Chain Manufacturing Application Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Taxable Transaction	A Financial Supply Chain Manufacturing Application Administrator can manage taxable transaction for any taxable transaction existing in	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Business Object	Policy Description	Policy Store Implementation
	the enterprise	
Trading Community Person Phone	A Financial Supply Chain Manufacturing Application Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Trading Community Person Phone	A Financial Supply Chain Manufacturing Application Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Financial Supply Chain Manufacturing Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: General Accountant

Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.

Duties

This table lists the duties assigned directly and indirectly to the job role **General Accountant**.

Duty Role	Description	
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty	
Analysis		
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web	
c c	catalog. The role allows authoring within Business Intellgence	
	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office.	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence	
C	Applications, Business Intelligence Publisher, Real Time	
	Decisions, Enterprise Performance Management and Business	
	Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a	
	subject area.	
Customer Account Inquiry	View customer account details.	
Download data for Tax Export	Allows to download data file to export tax related data.	
FSCM Load Interface	Manages load interface file for import	
Administration		
Financial Analysis Currency	This role is used to get the supported currencies in Financial	
Preference	Analysis module.	
Functional Setups	Uses the functional user overview, and assigned tasks, and task	
	lists.	
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle	
	Fusion General Ledger accounting period status, conversion rates	
	and chart of accounts mapping rules.	
General Ledger Reporting	Provides access to all balances and transaction inquiry and	
	reporting privileges for General Ledger.	
General Ledger Transaction	Analyzes General Ledger transactional information	
Analysis		
General Ledger and Profitability	Analyzes GL account balance and Profitability by	
Managerial Analysis	Company/Product/Customer. This includes drill from journal lines	
	to subledger transaction details	
General Legder Data Security	This role is used for General Legder data security in the data	
	warehouse	
Import General Ledger Budget	Allows import of general ledger budget balance.	
Balance		
Import Intercompany Transaction	Allows import of intercompany transactions.	
Import Journal	Allows import of journal.	
Inter Company Transaction	Analyzes Inter Company transactional information	
Analysis		
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and	
·	batches.	

Duty Role	Description	
Journal Management	Creates journal entries and allocations.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payables to Ledger Reconciliation	Analyzes Payables to Ledger Reconciliation transactional	
Transaction Analysis	information	
Receivables to Ledger	Analyzes Receivables to Ledger Reconciliation transactional	
Reconciliation Transaction	information	
Analysis		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and	
	runs account analysis, journal entries, and period close exceptions	
	reports.	
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	
Tax External Taxable Transaction	Duty Role to manage import of transactions from external sources.	
Processing		
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform	
Control	transactions that are subject to budgetary control, such as accounts	
	payable manager.	
Transactional Analysis	This duty is used for various generic OTBI security and filtering	
	purposes and is therefore required for all OTBI users.	
Upload data for Budget Balance	Allows to upload data file to import budget balances.	
Import		
Upload data for General Ledger	Allows to upload data file to import chart of account segment	
Import	values and hierarchies.	
Upload data for Intercompany	Allows to upload data file to import intercompany transactions.	
Import		

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **General Accountant**.

General Accountant

Download data for Tax Export

Financial Analyst

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

General Ledger Transaction Analysis

Business Intelligence Authoring

General Ledger and Profitability Managerial Analysis

Business Intelligence Authoring

Financial Analysis Currency Preference

General Legder Data Security

Inter Company Transaction Analysis

Business Intelligence Authoring

Payables to Ledger Reconciliation Transaction Analysis

Receivables to Ledger Reconciliation Transaction Analysis

Transactional Business Intelligence Worker

Transactional Analysis

Import General Ledger Budget Balance

Import Intercompany Transaction

Import Journal

Intercompany Transaction Inquiry

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Inter Company Transaction Analysis

Business Intelligence Authoring

Payables Invoice Inquiry

Transactional Business Intelligence Worker

Transactional Analysis

Intercompany Transactions Entry

Customer Account Inquiry

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Import Intercompany Transaction

Inter Company Transaction Analysis

Business Intelligence Authoring

Journal Management

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Transactional Business Intelligence Worker

Transactional Analysis

Journal Management

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Tax External Taxable Transaction Processing

FSCM Load Interface Administration

Subledger Accounting Manager

Business Intelligence Consumer

Customer Account Inquiry

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Upload data for Budget Balance Import

Upload data for General Ledger Import

Upload data for Intercompany Import

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **General Accountant**.

Aggregate Privilege	Description	
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to	
	manage journal entries for ledgers and costing	
	information related to labor costs, transfer costing	
	results to General Ledger, and define costing setup.	
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.	

Privileges

This table lists privileges granted to duties of the job role **General Accountant**.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
	77'	Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
FSCM Load Interface	Managara land intenfere file for import	Assignment
Administration	Manages load interface file for import	Access FSCM Integration Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration	Manages load interface the for import	Load The to interface
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration	Wanages load interface the for import	Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration	Wanages load interface the for import	Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration	manages road interface the for import	
Financial Analyst	Analyzes the financial performance of an	Create Financial Statement
	enterprise or an organization within an	Report
	enterprise.	
Financial Analyst	Analyzes the financial performance of an	Manage General Accounting
•	enterprise or an organization within an	Activities
	enterprise.	
Financial Analyst	Analyzes the financial performance of an	Manage Inquiry and
	enterprise or an organization within an	Reporting Activities
	enterprise.	
Financial Analyst	Analyzes the financial performance of an	Manage Journal Activities
	enterprise or an organization within an	
	enterprise.	
Financial Analyst	Analyzes the financial performance of an	Manage Oracle Fusion
	enterprise or an organization within an	General Ledger User
Time will A well of	enterprise.	Preferences Deciral Class
Financial Analyst	Analyzes the financial performance of an	Manage Period Close
	enterprise or an organization within an	Activities
Financial Analyst	enterprise. Analyzes the financial performance of an	Managa Profitability
Financial Analyst	enterprise or an organization within an	Manage Profitability
	enterprise of an organization within an enterprise.	Business Intelligence
Financial Analyst	Analyzes the financial performance of an	Run Payables Data
i manerar i maryst	enterprise or an organization within an	Extraction Program
	enterprise of an organization within an enterprise.	DATE CONTINGIAM
Financial Analyst	Analyzes the financial performance of an	Run Payables to General
- manorar r mary st	enterprise or an organization within an	Ledger Reconciliation
	enterprise of an organization within an	Report
Financial Analyst	Analyzes the financial performance of an	Run Receivables to General
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an	Run Receivables to General Ledger Reconciliation

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
-	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
1	assigned tasks, and task lists.	Applications
General Accountant	Records and reports financial transactions	Create Financial Statement
	and manages revenue, expense, asset,	Report
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Define Oracle Fusion
Seneral Free santant	and manages revenue, expense, asset,	General Ledger Revaluation
	liability and equity accounts. Responsible	Seneral Beager Revaluation
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Enter Budget Amounts for
General 7 recountain	and manages revenue, expense, asset,	Financial Reporting
	liability and equity accounts. Responsible	1 maneral reporting
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Generate Oracle Fusion
General Accountant	and manages revenue, expense, asset,	General Ledger Revaluation
	liability and equity accounts. Responsible	General Leager Revaluation
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Clearing Accounts
General Accountant	and manages revenue, expense, asset,	Reconciliation Setup
	liability and equity accounts. Responsible	Reconcination Setup
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage File Import and
General Accountant		
	and manages revenue, expense, asset, liability and equity accounts. Responsible	Export
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant		Managa Cananal Assounting
General Accountant	Records and reports financial transactions	Manage General Accounting
	and manages revenue, expense, asset,	Activities
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
Camanal Association	revaluations and translations.	Managa Caranal I
General Accountant	Records and reports financial transactions	Manage General Ledger
	and manages revenue, expense, asset,	Encumbrance Carry
	liability and equity accounts. Responsible	Forward Rules
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	

Granted Role	Granted Role Description	Privilege
General Accountant	Records and reports financial transactions	Manage Inquiry and
	and manages revenue, expense, asset,	Reporting Activities
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Journal Activities
	and manages revenue, expense, asset,	
	liability and equity accounts. Responsible	
	for recording accounting adjustments, accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Oracle Fusion
General Accountant	and manages revenue, expense, asset,	General Ledger User
	liability and equity accounts. Responsible	Preferences
	for recording accounting adjustments,	Treferences
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Period Close
	and manages revenue, expense, asset,	Activities
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Profitability
	and manages revenue, expense, asset,	Business Intelligence
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
General Accountant	revaluations and translations.	Paganaila Classina
General Accountant	Records and reports financial transactions and manages revenue, expense, asset,	Reconcile Clearing Accounts
	liability and equity accounts. Responsible	Accounts
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Clearing Accounts
	and manages revenue, expense, asset,	Reconciliation Reports
	liability and equity accounts. Responsible	1
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Encumbrance Year End
	and manages revenue, expense, asset,	Carry Forward Program in
	liability and equity accounts. Responsible	Final Mode
	for recording accounting adjustments,	
	accruals, allocations, currency	
General Accountant	revaluations and translations.	Run Encumbrance Year End
General Accountant	Records and reports financial transactions and manages revenue, expense, asset,	Carry Forward Program in
	liability and equity accounts. Responsible	Preview Mode
	for recording accounting adjustments,	1 TO VIEW IVIOUS
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Open Purchase Orders
	and manages revenue, expense, asset,	Encumbrances Analysis
	and manages revenue, expense, asset,	Encomorances / marysis

Granted Role	Granted Role Description	Privilege
	liability and equity accounts. Responsible	Report
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Payables Data
	and manages revenue, expense, asset,	Extraction Program
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Payables to General
	and manages revenue, expense, asset,	Ledger Reconciliation
	liability and equity accounts. Responsible	Report
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Receivables to General
	and manages revenue, expense, asset,	Ledger Reconciliation
	liability and equity accounts. Responsible	Report
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Revalue Balances
	and manages revenue, expense, asset,	Program
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Translate Balances
	and manages revenue, expense, asset,	Program
	liability and equity accounts. Responsible	110811111
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accounting Setup	Views set up for accounting and	Review Historical
Review	transaction calendars, Oracle Fusion	Conversion Rate
Review	General Ledger accounting period status,	Conversion Rate
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	Run Balancing Segment
Review	transaction calendars, Oracle Fusion	Value Assignment Report
Keview		Value Assignment Report
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
Consult Association Code	mapping rules.	D. Class C.A.
General Accounting Setup	Views set up for accounting and	Run Chart of Accounts -
Review	transaction calendars, Oracle Fusion	Mapping Rules Report
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	Run Data Access Set Listing
Review	transaction calendars, Oracle Fusion	Report
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting Calendar
Review	transaction calendars, Oracle Fusion	1

	Granted Role Description	Privilege
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting
Review	transaction calendars, Oracle Fusion	Configuration
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting Flexfield
Review	transaction calendars, Oracle Fusion	Aliases
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Applications
Review	transaction calendars, Oracle Fusion	Coexistence Configuration
	General Ledger accounting period status,	Setup
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Commitment Control
Review	transaction calendars, Oracle Fusion	Calendar
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Daily Conversion Rate
Review	transaction calendars, Oracle Fusion	
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	W P 1A D 1
General Accounting Setup	Views set up for accounting and	View Fixed Asset Books
Review	transaction calendars, Oracle Fusion	
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
Company 1 A company in a Cotton	mapping rules. Views set up for accounting and	View Ledger Set
General Accounting Setup Review	transaction calendars, Oracle Fusion	View Ledger Set
Review	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Oracle Fusion General
Review	transaction calendars, Oracle Fusion	Ledger Data Access Set
Review	General Ledger accounting period status,	Definition
	conversion rates and chart of accounts	Bernitton
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Oracle Fusion General
Review	transaction calendars, Oracle Fusion	Ledger Transaction
	General Ledger accounting period status,	Calendar
	conversion rates and chart of accounts	
	mapping rules.	
General Ledger Reporting	Provides access to all balances and	Access Financial Reporting
	transaction inquiry and reporting	Center
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Create General Ledger and
	transaction inquiry and reporting	Subledger Accounting
	privileges for General Ledger.	Account Analysis Report
li i		
General Ledger Reporting	Provides access to all balances and	Create General Ledger and

Granted Role	Granted Role Description	Privilege
	privileges for General Ledger.	Journal Lines Report
General Ledger Reporting	Provides access to all balances and	Inquire Fixed Asset
	transaction inquiry and reporting	Transaction
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Inquire and Analyze Oracle
	transaction inquiry and reporting	Fusion General Ledger
	privileges for General Ledger.	Account Balance
General Ledger Reporting	Provides access to all balances and	Manage Project Expenditure
	transaction inquiry and reporting	Item
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Preview Receivables Invoice
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Cost Distribution
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Encumbrance
Seneral Beager Hepotang	transaction inquiry and reporting	Journal
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Journal
Seneral Beager Hepotang	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Receipt Accounting
General Leager Reporting	transaction inquiry and reporting	Distributions
	privileges for General Ledger.	Distributions
General Ledger Reporting	Provides access to all balances and	Run Account Analysis -
General Beager Reporting	transaction inquiry and reporting	Average Balance Audit
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Account Analysis -
General Leager Reporting	transaction inquiry and reporting	Contra Account Report
	privileges for General Ledger.	Contra recount report
General Ledger Reporting	Provides access to all balances and	Run Account Analysis
General Leager Reporting	transaction inquiry and reporting	Report
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Financial Statements
General Leager Reporting	transaction inquiry and reporting	Program
	privileges for General Ledger.	Trogram
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
General Leager Reporting	transaction inquiry and reporting	Entry Report
	privileges for General Ledger.	Entry Report
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
General Beager Reporting	transaction inquiry and reporting	and Balance Report
	privileges for General Ledger.	and Bulance Report
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
General Leager Reporting	transaction inquiry and reporting	and Balance Report by
	privileges for General Ledger.	Balancing Segment Report
General Ledger Reporting	Provides access to all balances and	Run General Ledger Report
General Leager Reporting	transaction inquiry and reporting	Run General Leuger Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Trial
General Leager Reporting	transaction inquiry and reporting	Balance Report
	privileges for General Ledger.	Balance Report
General Ledger Reporting	Provides access to all balances and	Run Global Account
General Leuger Reporting		
	transaction inquiry and reporting privileges for General Ledger.	Analysis Report
Canaral Ladger Departing		Dun Global Doily Javanala
General Ledger Reporting	Provides access to all balances and	Run Global Daily Journals

Granted Role	Granted Role Description	Privilege
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Journal Ledger
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Journals and
	transaction inquiry and reporting	Third Party Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Subledger
	transaction inquiry and reporting	Detail Journal Report
	privileges for General Ledger.	1
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Account Balance Report
	privileges for General Ledger.	1
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Balances Summary Report
	privileges for General Ledger.	,
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Detail and Balances Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Batch
Seneral Leagur Hepstang	transaction inquiry and reporting	Summary Report
	privileges for General Ledger.	Summary resport
General Ledger Reporting	Provides access to all balances and	Run Journals - Check Report
General Leager Reporting	transaction inquiry and reporting	rean vournais encer report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Day Book
General Leager Reporting	transaction inquiry and reporting	Report
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Journals - Extended
General Leager Reporting	transaction inquiry and reporting	Report
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Journals - Tax Report
General Leager Reporting	transaction inquiry and reporting	run sournais Tux report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Trial Balance - Average
General Leager Reporting	transaction inquiry and reporting	Report
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Trial Balance -
General Leager Reporting	transaction inquiry and reporting	Expanded Report
	privileges for General Ledger.	Expanded Report
General Ledger Reporting	Provides access to all balances and	Run Trial Balance -
General Leager Reporting	transaction inquiry and reporting	Translation Report
	privileges for General Ledger.	Translation Report
General Ledger Reporting	Provides access to all balances and	Run Trial Balance Report
General Leager Reporting	transaction inquiry and reporting	Run Thai Barance Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View External Cash
General Leager Reporting	transaction inquiry and reporting	Transaction
	privileges for General Ledger.	Tansaction
General Ledger Reporting	Provides access to all balances and	View Payables Payment
General Leuger Reporting	transaction inquiry and reporting	view i ayables rayillelli
	privileges for General Ledger.	
Ganaral Ladgar Danartina	Provides access to all balances and	View Project Commitment
General Ledger Reporting		View Project Commitment Transactions
	transaction inquiry and reporting	Tansacions
	privileges for General Ledger.	

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and	View Project Contract
	transaction inquiry and reporting	Revenue Distribution Lines
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Project Expenditure
	transaction inquiry and reporting	Item Cost Distribution Lines
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Receivables Credit
	transaction inquiry and reporting	Memo
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	View Receivables Invoice
	transaction inquiry and reporting	
	privileges for General Ledger.	111 2 11 2
General Ledger Reporting	Provides access to all balances and	View Receivables Receipt
	transaction inquiry and reporting	
T	privileges for General Ledger.	M. D. C. E.
Intercompany Transaction	Views intercompany transactions and	Manage Project Expenditure
Inquiry	batches.	Item Preview Receivables Invoice
Intercompany Transaction	Views intercompany transactions and	Preview Receivables Invoice
Inquiry	batches.	D. C. E. alternation
Intercompany Transaction	Views intercompany transactions and batches.	Review Encumbrance
Inquiry		Journal Devices International
Intercompany Transaction	Views intercompany transactions and batches.	Review Intercompany Transaction
Inquiry Intercomment Transaction		Review Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal
Intercompany Transaction	Views intercompany transactions and	Search Customer Account
Inquiry	batches.	Site
Intercompany Transaction	Views intercompany transactions and	Search Trading Community
Inquiry	batches.	Organization
Intercompany Transaction	Views intercompany transactions and	View Customer Account
Inquiry	batches.	VIEW Customer Freedum
Intercompany Transaction	Views intercompany transactions and	View Customer Account
Inquiry	batches.	Information
Intercompany Transaction	Views intercompany transactions and	View Customer Account
Inquiry	batches.	Site
Intercompany Transaction	Views intercompany transactions and	View Customer Account
Inquiry	batches.	Site Use
Intercompany Transaction	Views intercompany transactions and	View Intercompany
Inquiry	batches.	Transaction (Inbound)
Intercompany Transaction	Views intercompany transactions and	View Intercompany
Inquiry	batches.	Transaction (Outbound)
Intercompany Transaction	Views intercompany transactions and	View Payables Payment
Inquiry	batches.	
Intercompany Transaction	Views intercompany transactions and	View Project Commitment
Inquiry	batches.	Transactions
Intercompany Transaction	Views intercompany transactions and	View Project Contract
Inquiry	batches.	Revenue Distribution Lines
Intercompany Transaction	Views intercompany transactions and	View Project Expenditure
Inquiry	batches.	Item Cost Distribution Lines
Intercompany Transaction	Views intercompany transactions and	View Receivables Credit
Inquiry	batches.	Memo
Intercompany Transaction	Views intercompany transactions and	View Receivables Invoice
Inquiry	batches.	Tr. D
Intercompany Transaction	Views intercompany transactions and	View Receivables Receipt
Inquiry	batches.	

Granted Role	Granted Role Description	Privilege
Intercompany Transactions	Create, update, approve, reject	Enter Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Export Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Import Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Import Payables Invoice
Entry	intercompany transactions and batches.	r · · · · · · · · · · · · · · · · · · ·
Intercompany Transactions	Create, update, approve, reject	Inquire Fixed Asset
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Manage Intercompany
Entry	intercompany transactions and batches.	Transaction (Inbound)
Intercompany Transactions	Create, update, approve, reject	Manage Intercompany
Entry	intercompany transactions and batches.	Transaction (Outbound)
Intercompany Transactions	Create, update, approve, reject	Manage Project Expenditure
Entry	intercompany transactions and batches.	Item
Intercompany Transactions	Create, update, approve, reject	Preview Receivables Invoice
Entry	intercompany transactions and batches.	Fieview Receivables Ilivoice
		Daganaila Intercomment
Intercompany Transactions	Create, update, approve, reject	Reconcile Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Remove Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Restore Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Review Cost Distribution
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Review Encumbrance
Entry	intercompany transactions and batches.	Journal
Intercompany Transactions	Create, update, approve, reject	Review Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Review Journal
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Review Receipt Accounting
Entry	intercompany transactions and batches.	Distributions
Intercompany Transactions	Create, update, approve, reject	Run Intercompany
Entry	intercompany transactions and batches.	Transaction Report
Intercompany Transactions	Create, update, approve, reject	Search Customer Account
Entry	intercompany transactions and batches.	Site
Intercompany Transactions	Create, update, approve, reject	Search Trading Community
Entry	intercompany transactions and batches.	Organization
Intercompany Transactions	Create, update, approve, reject	Submit AutoInvoice Import
Entry	intercompany transactions and batches.	Process
Intercompany Transactions	Create, update, approve, reject	Submit Intercompany
Entry	intercompany transactions and batches.	Transaction Reconciliation
Intercompany Transactions	Create, update, approve, reject	Transfer Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Update Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	1 2 2 2 2 2 2 2 2
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	Information
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	Site
Intercompany Transactions	Create, update, approve, reject	View Customer Account
mercompany transactions	Create, update, approve, reject	view Customer Account

Granted Role	Granted Role Description	Privilege
Entry	intercompany transactions and batches.	Site Use
Intercompany Transactions	Create, update, approve, reject	View External Cash
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	View Payables Payment
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	View Project Commitment
Entry	intercompany transactions and batches.	Transactions
Intercompany Transactions	Create, update, approve, reject	View Project Contract
Entry	intercompany transactions and batches.	Revenue Distribution Lines
Intercompany Transactions	Create, update, approve, reject	View Project Expenditure
Entry	intercompany transactions and batches.	Item Cost Distribution Lines
Intercompany Transactions	Create, update, approve, reject	View Receivables Credit
Entry	intercompany transactions and batches.	Memo
Intercompany Transactions	Create, update, approve, reject	View Receivables Invoice
Entry Intercompany Transactions	intercompany transactions and batches. Create, update, approve, reject	View Receivables Receipt
Entry	intercompany transactions and batches.	view Receivables Receipt
Journal Management	Creates journal entries and allocations.	Correct Journal Import
Journal Wanagement	creates journal entries and anocations.	Errors
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle
Journal Wanagement	creates journal entries and anocations.	Fusion General Ledger
		Allocation Formula
Journal Management	Creates journal entries and allocations.	Delete Journal
Journal Management	Creates journal entries and allocations.	Enter Journal
Journal Management	Creates journal entries and allocations.	Enter Journal By
		Spreadsheet
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-
C		Business Day Transactions
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion
		General Ledger Allocation
		Formula
Journal Management	Creates journal entries and allocations.	Override Journal Accounted
		Amount
Journal Management	Creates journal entries and allocations.	Override Journal Reversal
T 136		Method
Journal Management	Creates journal entries and allocations.	Post Journal
Journal Management	Creates journal entries and allocations.	Reverse Journal
Journal Management	Creates journal entries and allocations.	Run Automatic Posting
Journal Management	Creates journal entries and allocations.	Program Run Automatic Reversal
Journal Wanagement	creates journal entries and anocations.	Program
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import
Journal Management	creates journal entries and unocations.	Data Program
Journal Management	Creates journal entries and allocations.	Run Import Journals By
o o umu management	ereaces journal entires and anotheres.	Program Call
Journal Management	Creates journal entries and allocations.	Run Import Journals
		Program
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Online

Granted Role	Granted Role Description	Privilege
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry for Third Party Merge
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger
Manager	reviews journal entries, and runs account	Multiperiod and Accrual
_	analysis, journal entries, and period close	Reversal Entry
	exceptions reports.	-
Subledger Accounting	Creates accounting for transactions,	Manage Subledger Journal
Manager	reviews journal entries, and runs account	Entry Manually
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Override Subledger Journal
Manager	reviews journal entries, and runs account	Entry
Č	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Journal
Manager	reviews journal entries, and runs account	
Č	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Subledger Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Purge Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Data
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Review Subledger Journal
Manager	reviews journal entries, and runs account	Entry
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Journals and
Manager	reviews journal entries, and runs account	Third Party Report
	analysis, journal entries, and period close	a a sy ar
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger
Manager	reviews journal entries, and runs account	Detail Journal Report
	analysis, journal entries, and period close	1
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Account Balance Report
C	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Balances Summary Report
\mathcal{E}	analysis, journal entries, and period close	J . F
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Detail and Balances Report
8	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Import Journals By
Manager	reviews journal entries, and runs account	Program Call

Granted Role	Granted Role Description	Privilege
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Account Analysis
Manager	reviews journal entries, and runs account	Report
-	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Report
_	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Journal Entries
Manager	reviews journal entries, and runs account	Report
_	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Subledger Period
Manager	reviews journal entries, and runs account	Close Exceptions Report
_	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Third Party Balances
Manager	reviews journal entries, and runs account	Report
_	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Trading Partner
Manager	reviews journal entries, and runs account	Summary Report
_	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Transfer Online Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
_	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Update Subledger
Manager	reviews journal entries, and runs account	Accounting Balance
	analysis, journal entries, and period close	_
	exceptions reports.	
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
Subledger Accounting	Runs all subledger accounting reports,	Review Subledger Journal
Reporting	and reviews journal entries.	Entry
Subledger Accounting	Runs all subledger accounting reports,	Submit Account Analysis
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Journal Entries
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Subledger Period
Reporting	and reviews journal entries.	Close Exceptions Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Third Party Balances
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Trading Partner
Reporting	and reviews journal entries.	Summary Report
Tax External Taxable	Duty Role to manage import of	Account External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Correct External Transaction
Transaction Processing	transactions from external sources.	
Tax External Taxable	Duty Role to manage import of	Create External Taxable
	Buty Itore to manage import of	
Transaction Processing	transactions from external sources.	Journal
Transaction Processing Tax External Taxable		

Granted Role	Granted Role Description	Privilege
Tax External Taxable	Duty Role to manage import of	Import External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Manage Journal Activities
Transaction Processing	transactions from external sources.	
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Reserve Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Impact
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Period
Budgetary Control	job roles who perform transactions that	Statuses
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Balances
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Transactions
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Transfer Budget Balances to
Budgetary Control	job roles who perform transactions that	Budget Cubes Continuously
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	View Funds Available
Budgetary Control	job roles who perform transactions that	Balances
	are subject to budgetary control, such as	
	accounts payable manager.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **General Accountant**.

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A General Accountant can view	Role: General Ledger Reporting
	cost transaction for the cost	Privilege: View Cost Transaction (Data)
	organizations associated to the	Resource: Cost Distribution
	ledgers for which the user is	
	authorized	
General Ledger Actual	A General Accountant can	Role: Financial Analyst
Balance	inquire and analyze oracle	Privilege: Inquire and Analyze Oracle Fusion
	fusion general ledger account	General Ledger Account Balance (Data)
	balance for the set of	Resource: General Ledger Data Access Set
	subsidiaries or management	, and the second
	segment values whose close	

Business Object	Policy Description	Policy Store Implementation
	processes they manage	
General Ledger Actual	A General Accountant can view	Role: General Accountant
Balance	general ledger actual balance	Privilege : Inquire and Analyze Oracle Fusion
	for the set of subsidiaries whose	General Ledger Account Balance (Data)
	close processes they manage	Resource: General Ledger Data Access Set
General Ledger Period	A General Accountant can view	Role: Review General Ledger Accounting
Status	accounting period status for the	Period Status
	oracle fusion general ledger	Privilege : View Accounting Period Status
	application	(Data)
		Resource: General Ledger Period Status
General Ledger Period	A General Accountant can view	Role: Financial Analyst
Status	accounting period status for the	Privilege: View Accounting Period Status
	set of subsidiaries whose close	(Data)
	processes they manage	Resource: General Ledger Data Access Set
General Ledger Period	A General Accountant can view	Role: General Accountant
Status	general ledger period status for	Privilege: View Accounting Period Status
	the set of subsidiaries whose	(Data)
	close processes they manage	Resource: General Ledger Data Access Set
Intercompany	A General Accountant can	Role: General Accountant
Transaction	manage intercompany	Privilege: Manage Intercompany Transaction
1141134441311	transaction for the	(Data)
	organizations they have access	Resource: Intercompany Transaction
	to that conduct intercompany	Resource. Intercompany Transaction
	activities	
Intercompany	A General Accountant can view	Role: General Accountant
Transaction	intercompany transaction for	Privilege: View Intercompany Transaction
	the organizations they have	(Data)
	access to that conduct	Resource: Intercompany Transaction
	intercompany activities	resource. Intercompany Transaction
Journal	A General Accountant can	Role: General Accountant
	manage journal for the set of	Privilege: Manage Journal (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance they manage	
Journal	A General Accountant can	Role: Tax External Taxable Transaction
	manage journals tax for the	Processing
	business units for which they	Privilege: Manage Journals Tax (Data)
	are authorized	Resource: Journal
Journal	A General Accountant can	Role: General Accountant
	reconcile journal for the general	Privilege: Manage Clearing Accounts
	ledger data access sets for	Reconciliation (Data)
	which he is authorized	Resource: General Ledger Data Access Set
Journal	A General Accountant can view	Role: Financial Analyst
	journal for the set of	Privilege: View Journal (Data)
	subsidiaries or management	Resource: General Ledger Data Access Set
	segment values whose	
	accounting balance they	
	manage	
Ledger	A General Accountant can	Role: Subledger Accounting Manager
_	manage ledger for subledger for	Privilege: Manage Ledger for Subledger
	the posting ledgers for	(Data)
	transactions that they are	Resource: Ledger
	authorized.	
Ledger	A General Accountant can	Role: Subledger Accounting Reporting
_	manage ledger for subledger for	Privilege: Manage Ledger for Subledger
	the posting ledgers for	(Data)

Business Object	Policy Description	Policy Store Implementation
	transactions that they are	Resource: Ledger
	authorized.	
Ledger	A General Accountant can	Role: General Accountant
	manage ledger for the set of	Privilege: Manage Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance and close processes	
Y 1	they manage	
Ledger	A General Accountant can	Role: Financial Analyst
	report oracle fusion general	Privilege: Report Oracle Fusion General
	ledger for the set of subsidiaries whose reconciliation processes	Ledger (Data)
	they manage	Resource: Ledger
Ledger	A General Accountant can	Role: General Accountant
Leager	revalue ledger for the set of	Privilege: Revalue Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance and close processes	Resource. General Leager Bata recess sec
	they manage	
Ledger	A General Accountant can	Role: General Accountant
	translate ledger for the set of	Privilege: Translate Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance and close processes	_
	they manage	
Ledger	A General Accountant can view	Role: Financial Analyst
	ledger for the set of subsidiaries	Privilege : View Ledger (Data)
	whose accounting balance and	Resource: General Ledger Data Access Set
D . T D CI	close processes they manage	D.I. C
Party Tax Profile	A General Accountant can	Role: Customer Account Inquiry
	manage business unit party tax	Privilege : Manage Business Unit Party Tax
	profile for the business units for which they are authorized	Profile (Data) Resource: Business Unit
Payables Credit Memo	A General Accountant can view	Role: General Accountant
Tayables Credit Memo	payables credit memo for the	Privilege: Report Payables (Data)
	business units associated with	Resource: Payables Credit Memo
	the intercompany organizations	Resource. I ayables credit Memo
	for which they are authorized	
Payables Standard	A General Accountant can	Role: Financial Analyst
Invoice	report payables for the business	Privilege : Report Payables (Data)
	units associated to the ledgers	Resource: Payables Standard Invoice
	for which user is authorized	
Payables Standard	A General Accountant can view	Role: General Accountant
Invoice	payables standard invoice for	Privilege : Report Payables (Data)
	the business units associated	Resource: Payables Standard Invoice
	with the intercompany	
	organizations for which they are authorized	
Payroll Checklist	A General Accountant can	Role: Access Payroll Accounting Distribution
1 ayron Checkiist	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in	Ziosouree. Lujion Chockinst
	their payroll flow security	
	profile	
Payroll Checklist	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Checklist

Business Object	Policy Description	Policy Store Implementation
	payroll flows in their payroll	
	flow security profile	
Payroll Checklist	A General Accountant can	Role: Access Payroll Accounting Distribution
Annotation	manage payroll flow for	Work Area
	legislative data groups in their legislative data group security	Privilege: Manage Payroll Flow (Data)
	profile	Resource: Payroll Checklist Annotation
Payroll Checklist	A General Accountant can view	Role: Access Payroll Accounting Distribution
Annotation	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile	Resource: Payroll Checklist Annotation
Payroll Flow Definition	A General Accountant can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition
	profile and payroll flows in their payroll flow security	
	profile	
Payroll Flow Definition	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Definition
	payroll flows in their payroll	
Dormall Flory Definition	flow security profile A General Accountant can	Polos Assess Dosmall Assessation Distribution
Payroll Flow Definition Parameter	manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area
1 arameter	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Parameter
	profile and payroll flows in	Resource. Fayron From Bernmaron Farameter
	their payroll flow security	
	profile	
Payroll Flow Definition	A General Accountant can view	Role: Access Payroll Accounting Distribution
Parameter	payroll flow for legislative data	Work Area
	groups in their legislative data group security profile and	Privilege: View Payroll Flow (Data)
	payroll flows in their payroll	Resource: Payroll Flow Definition Parameter
	flow security profile	
Payroll Flow Definition	A General Accountant can	Role: Access Payroll Accounting Distribution
Task	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource : Payroll Flow Definition Task
	profile and payroll flows in	
	their payroll flow security profile	
Payroll Flow Definition	A General Accountant can view	Role: Access Payroll Accounting Distribution
Task	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Flow Definition Task
	payroll flows in their payroll	-
D 11 T 2 C 1 1	flow security profile	
Payroll Flow Definition	A General Accountant can	Role: Access Payroll Accounting Distribution
Task Interaction	manage payroll flow for	Work Area
	legislative data groups in their legislative data group security	Privilege: Manage Payroll Flow (Data)
	profile and payroll flows in	Resource: Payroll Flow Definition Task Interaction
	their payroll flow security	
		·

Business Object	Policy Description	Policy Store Implementation
,	profile	•
Payroll Flow Definition Task Interaction	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Task Interaction
Payroll Flow Definition Task Parameter	A General Accountant can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition Task Parameter
Payroll Flow Definition Task Parameter	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Task Parameter
Payroll Flow Definition Task Property	A General Accountant can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition Task Property
Payroll Flow Definition Task Property	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Task Property
Payroll Flow Instance	A General Accountant can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Instance
Payroll Flow Instance	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Instance
Payroll Flow Instance Interaction	A General Accountant can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Instance Interaction
Payroll Flow Instance Interaction	A General Accountant can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Instance Interaction
Payroll Flow Task Action	A General Accountant can manage payroll flow for legislative data groups in their	Role: Access Payroll Accounting Distribution Work Area

Business Object	Policy Description	Policy Store Implementation
	legislative data group security	Privilege: Manage Payroll Flow (Data)
	profile	Resource: Payroll Flow Task Action
Payroll Flow Task	A General Accountant can view	Role: Access Payroll Accounting Distribution
Action	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege : View Payroll Flow (Data)
	group security profile	Resource: Payroll Flow Task Action
Payroll Flow Task	A General Accountant can	Role: Access Payroll Accounting Distribution
Instance	manage payroll flow for payroll	Work Area
	flows in their payroll flow	Privilege: Manage Payroll Flow (Data)
	security profile	Resource: Payroll Flow Task Instance
Payroll Flow Task	A General Accountant can view	Role: Access Payroll Accounting Distribution
Instance	payroll flow for payroll flows	Work Area
	in their payroll flow security	Privilege : View Payroll Flow (Data)
	profile	Resource: Payroll Flow Task Instance
Payroll Task	A General Accountant can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
	profile	-
Payroll Task	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege : View Payroll Flow (Data)
	group security profile	Resource: Payroll Task
Payroll Task Parameter	A General Accountant can	Role: Access Payroll Accounting Distribution
	manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task Parameter
	profile	
Payroll Task Parameter	A General Accountant can view	Role: Access Payroll Accounting Distribution
	payroll flow for legislative data	Work Area
	groups in their legislative data	Privilege : View Payroll Flow (Data)
	group security profile	Resource: Payroll Task Parameter
Receivables Credit	A General Accountant can view	Role: General Ledger Reporting
Memo	receivables activities for the	Privilege : View Receivables Activities (Data)
	business units associated to the	Resource: Receivables Credit Memo
	ledgers for which user is	
D : 11 G !:	authorized	D. 1. 6
Receivables Credit	A General Accountant can view	Role: General Accountant
Memo	receivables credit memo for the	Privilege : View Receivables Activities (Data)
	business units associated with	Resource: Receivables Credit Memo
	the intercompany organizations	
Paggivables Invoice	for which they are authorized	Dolor Einen siel Anglest
Receivables Invoice	A General Accountant can view receivables activities for the	Role: Financial Analyst
	business units associated to the	Privilege: View Receivables Activities (Data)
	ledgers for which user is	Resource: Receivables Invoice
	authorized	
Receivables Invoice	A General Accountant can view	Role: General Ledger Poporting
Receivables Hivolet	receivables activities for the	Role: General Ledger Reporting Privilege: View Receivables Activities (Data)
	business units associated to the	Resource: Receivables Invoice
	ledgers for which user is	Nesource. Receivables Ilivoice
	authorized	
Receivables Invoice	A General Accountant can view	Role: General Accountant
1.ccci vaoies invoice	receivables invoice for the	Privilege: View Receivables Activities (Data)
	business units associated with	Resource: Receivables Invoice
<u>I</u>	- Domeso Gillo abbootated With	RESOURCE. RECEIVABLES HIVORCE

Business Object	Policy Description	Policy Store Implementation
	the intercompany organizations	
	for which they are authorized	
Receivables	A General Accountant can view	Role: General Ledger Reporting
Miscellaneous Receipt	receivables activities for the	Privilege: View Receivables Activities (Data)
	business units associated to the ledgers for which user is	Resource: Receivables Miscellaneous Receipt
	authorized	
Receivables Standard	A General Accountant can view	Role: General Ledger Reporting
Receipt	receivables activities for the	Privilege : View Receivables Activities (Data)
	business units associated to the	Resource: Receivables Standard Receipt
	ledgers for which user is	
D 11 D1 11 1	authorized	
Receiving Distribution	A General Accountant can	Role: General Ledger Reporting
	review receipt accounting for the business units associated to	Privilege: Review Receipt Accounting (Data)
	the ledgers for which user is	Resource: Receiving Distribution
	authorized	
Subledger Accounting	A General Accountant can	Role: Subledger Accounting Manager
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
Subledger Accounting	manage A General Accountant can	Role: Subledger Accounting Reporting
Balance	manage subledger accounting	Privilege: Manage Subledger Accounting
	balance for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
	manage	
Subledger Application	A General Accountant can	Role: Subledger Accounting Manager
	manage subledger application for the owning oracle fusion	Privilege: Manage Subledger Application (Data)
	accounting generating	Resource: Subledger Application
	subledger application.	Resource. Subleager Application
Subledger Application	A General Accountant can	Role: Subledger Accounting Reporting
	manage subledger application	Privilege: Manage Subledger Application
	for the owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
Subledger Journal Entry	subledger application. A General Accountant can	Pole: Subledger Accounting Manager
Subledger Journal Entry	manage subledger source	Role: Subledger Accounting Manager Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
Subledger Journal Entry	authorized A General Accountant can	Pole: Subledger Assounting Penerting
Sabicagei Journal Elliry	manage subledger source	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
Subladger Saures	authorized	Dolos Cublodoon A constitut Manager
Subledger Source	A General Accountant can	Role: Subledger Accounting Manager

Business Object	Policy Description	Policy Store Implementation
Transaction	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
0.11.10	authorized	D L C 11 1 A C D C
Subledger Source Transaction	A General Accountant can manage subledger source	Role: Subledger Accounting Reporting
Transaction	transaction for the business	Privilege: Manage Subledger Source Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	Resource. Subledger Source Transaction
	groups, and the subledger	
	applications for which they are	
	authorized	
Tax Exemption	A General Accountant can	Role: Customer Account Inquiry
-	manage tax exemption for the	Privilege: Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
	are responsible	
Trading Community	A General Accountant can	Role: General Accountant
Customer Account	manage trading community	Privilege : Update Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
Tradina Community	enterprise A General Accountant can view	Bolo Costomon Account In soin
Trading Community Customer Account	customer account for all	Role: Customer Account Inquiry Privilege: View Customer Account (Data)
Customer Account	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A General Accountant can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
-	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
Trading Community	A General Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	Privilege : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A General Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	Privilege : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
T 1' C	A Committee of the comm	Account Site Use
Trading Community	A General Accountant can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all organizations in the enterprise	Organization (Data) Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A General Accountant can view	Role: Payables Invoice Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organization for all organizations in the enterprise	Organization (Data) Resource: Trading Community Organization
	organization for all organizations in the enterprise	Resource: Trading Community Organization
Trading Community		

Business Object	Policy Description	Policy Store Implementation
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A General Accountant can view	Role: Payables Invoice Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A General Accountant can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A General Accountant can view	Role: General Accountant
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship

Privacy

This table lists data security policies for Privacy for the job role **General Accountant**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A General Accountant can	Role: Customer Account Inquiry
	manage party tax profile for	Privilege : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	•
Party Tax Profile	A General Accountant can	Role: Customer Account Inquiry
	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Tax Registration	A General Accountant can	Role: Customer Account Inquiry
	manage tax registration for any	Privilege : Manage Tax Registration (Data)
	tax registration defined in the	Resource: Tax Registration
	enterprise	_
Withholding Party Tax	A General Accountant can	Role: Customer Account Inquiry
Profile	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Withholding Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	

Job Role: General Accounting Manager

Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.

Duties

This table lists the duties assigned directly and indirectly to the job role **General Accounting Manager**.

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
_	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
Customer Account Inquiry	View customer account details.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface	Manages load interface file for import
Administration	
Financial Analysis Currency	This role is used to get the supported currencies in Financial
Preference	Analysis module.
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle
	Fusion General Ledger accounting period status, conversion rates
	and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and
	reporting privileges for General Ledger.
General Ledger Transaction	Analyzes General Ledger transactional information
Analysis	
General Ledger and Profitability	Analyzes GL account balance and Profitability by
Managerial Analysis	Company/Product/Customer. This includes drill from journal lines
	to subledger transaction details
General Legder Data Security	This role is used for General Legder data security in the data
	warehouse
Import General Ledger Budget	Allows import of general ledger budget balance.
Balance	All
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
Inter Company Transaction	Analyzes Inter Company transactional information
Analysis	
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and
	batches.

Duty Role	Description
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation	Analyzes Payables to Ledger Reconciliation transactional
Transaction Analysis	information
Period Close Management	Performs financial close process including opening and closing
	periods.
Receivables to Ledger	Analyzes Receivables to Ledger Reconciliation transactional
Reconciliation Transaction	information
Analysis	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and
	runs account analysis, journal entries, and period close exceptions
	reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Tax External Taxable Transaction	Duty Role to manage import of transactions from external sources.
Processing	
Transaction Entry with Budgetary	Manages the budgetary control tasks by job roles who perform
Control	transactions that are subject to budgetary control, such as accounts
Transcription 1 April 12	payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering
Haland data for Association High	purposes and is therefore required for all OTBI users.
Upload data for Accounting Hub	Allows to upload data file to import accounting hub related data.
Import Lipland data for Budget Balance	Allows to unload data file to immort hydret helenges
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for General Ledger	Allows to upload data file to import chart of account segment
Import	values and hierarchies.
Upload data for Intercompany	Allows to upload data file to import intercompany transactions.
Import	Anows to upload data the to import intercompany transactions.
mport	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **General Accounting Manager**.

General Accounting Manager

Accounting Hub Administration

Business Intelligence Consumer

Customer Account Inquiry

Download data for Tax Export

Functional Setups

General Accountant

Download data for Tax Export

Financial Analyst

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

General Ledger Transaction Analysis

Business Intelligence Authoring

General Ledger and Profitability Managerial Analysis

Business Intelligence Authoring

Financial Analysis Currency Preference

General Legder Data Security

Inter Company Transaction Analysis

Business Intelligence Authoring

Payables to Ledger Reconciliation Transaction Analysis

Receivables to Ledger Reconciliation Transaction Analysis

Transactional Business Intelligence Worker

Transactional Analysis

Import General Ledger Budget Balance

Import Intercompany Transaction

Import Journal

Intercompany Transaction Inquiry

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Inter Company Transaction Analysis

Business Intelligence Authoring

Payables Invoice Inquiry

Transactional Business Intelligence Worker

Transactional Analysis

Intercompany Transactions Entry

Customer Account Inquiry

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Import Intercompany Transaction

Inter Company Transaction Analysis

Business Intelligence Authoring

Journal Management

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Transactional Business Intelligence Worker

Transactional Analysis

Journal Management

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Tax External Taxable Transaction Processing

FSCM Load Interface Administration

Subledger Accounting Manager

Business Intelligence Consumer

Customer Account Inquiry

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Upload data for Budget Balance Import

Upload data for General Ledger Import

Upload data for Intercompany Import

Import General Ledger Budget Balance

Import Journal

Period Close Management

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Journal Management

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Manage General Ledger Accounting Period Status

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Upload data for Accounting Hub Import

Upload data for Budget Balance Import

Upload data for General Ledger Import

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **General Accounting Manager**.

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to
	manage journal entries for ledgers and costing
	information related to labor costs, transfer costing
	results to General Ledger, and define costing setup.
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period
	status.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

This table lists privileges granted to duties of the job role **General Accounting Manager**.

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Activate Subledger Journal
Administration	source system.	Entry Rule Set Assignments
Accounting Hub	Configures the accounting hub for a	Create Journal Entries for
Administration	source system.	New Reporting Currency or

Granted Role	Granted Role Description	Privilege
	•	Secondary Ledger
Accounting Hub	Configures the accounting hub for a	Create and Assign
Administration	source system.	Subledger Standard Source
Accounting Hub	Configures the accounting hub for a	Define Subledger
Administration	source system.	Application
Accounting Hub	Configures the accounting hub for a	Define Subledger
Administration	source system.	Transaction Account Type
Accounting Hub	Configures the accounting hub for a	Generate Objects for
Administration	source system.	Subledger Transaction
	•	Account Type
Accounting Hub	Configures the accounting hub for a	Import Subledger Balance
Administration	source system.	for Supporting Reference
Accounting Hub	Configures the accounting hub for a	Import Subledger Control
Administration	source system.	Balance
Accounting Hub	Configures the accounting hub for a	Manage All Application
Administration	source system.	Profile Values
Accounting Hub	Configures the accounting hub for a	Manage Application
Administration	source system.	Common Lookup
Accounting Hub	Configures the accounting hub for a	Manage Application Set-
Administration	source system.	Enabled Lookup
Accounting Hub	Configures the accounting hub for a	Manage Application
Administration	source system.	Standard Lookup
Accounting Hub	Configures the accounting hub for a	Manage Subledger Account
Administration		Rule
Accounting Hub	source system.	Manage Subledger
Administration	Configures the accounting hub for a	Accounting Attribute
	source system.	Manage Subledger
Accounting Hub Administration	Configures the accounting hub for a	
	source system.	Accounting Class Usage
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Existing Scope
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Method
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Accounting Option
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Application Transaction
		Object
Accounting Hub	Configures the accounting hub for a	Manage Subledger Custom
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Description Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger Formula
Administration	source system.	
Accounting Hub	Configures the accounting hub for a	Manage Subledger Journal
Administration	source system.	Entry Rule Set
Accounting Hub	Configures the accounting hub for a	Manage Subledger Journal
Administration	source system.	Line Rule
Accounting Hub	Configures the accounting hub for a	Manage Subledger Mapping
Administration	source system.	Set
Accounting Hub	Configures the accounting hub for a	Manage Subledger Mapping
Administration	source system.	Set Value
Accounting Hub	Configures the accounting hub for a	Manage Subledger Standard
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Supporting Reference

Granted Role	Granted Role Description	Privilege
Accounting Hub	Configures the accounting hub for a	Manage Subledger
Administration	source system.	Transaction Account
		Definition
Accounting Hub	Configures the accounting hub for a	Purge Accounting Event
Administration	source system.	Diagnostic Data
Accounting Hub	Configures the accounting hub for a	Review Subledger Account
Administration	source system.	Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Attribute
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Method
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Accounting Option
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Application
Accounting Hub	Configures the accounting hub for a	Review Subledger Custom
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Description Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger Formula
Administration	source system.	
Accounting Hub	Configures the accounting hub for a	Review Subledger Journal
Administration	source system.	Entry Rule Set
Accounting Hub	Configures the accounting hub for a	Review Subledger Journal
Administration	source system.	Line Rule
Accounting Hub	Configures the accounting hub for a	Review Subledger Mapping
Administration	source system.	Set
Accounting Hub	Configures the accounting hub for a	Review Subledger Standard
Administration	source system.	Source
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration Accounting Hub	source system. Configures the accounting hub for a	Supporting Reference Review Subledger
Administration	source system.	Transaction Account
Administration	source system.	Definition
Accounting Hub	Configures the accounting hub for a	Review Subledger
Administration	source system.	Transaction Account Type
Accounting Hub	Configures the accounting hub for a	Submit Accounting Event
Administration	source system.	Diagnostic Report
Accounting Hub	Configures the accounting hub for a	Update Subledger
Administration	source system.	Accounting Balance
Accounting Hub	Configures the accounting hub for a	Update Subledger
Administration	source system.	Application
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
1. 7		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
1,		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
1. ,		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
	77	Information
Customer Account Inquiry	View customer account details.	View Customer Account
G . A . II .	77'	Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
C. standard A. standard Inc. in	V'	Relationships View Customer Account
Customer Account Inquiry	View customer account details.	
Costomon Assessed Insulin	View costeman account dataile	Site
Customer Account Inquiry	View customer account details.	View Customer Account
Costomon Assessed Insulin	View costeman account dataile	Site Use View Location of Final
Customer Account Inquiry	View customer account details.	
Costomon Assessed Insulin	View costomer account dataile	Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Costomon Assessed Insulin	View costeman account dataile	View Third-Party Site Tax
Customer Account Inquiry	View customer account details.	Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
Customer Account inquiry	view customer account details.	Profile
Customer Account Inquiry	View customer account details.	View Trading Community
Customer Account inquiry	view customer account details.	Organization
Customer Account Inquiry	View customer account details.	View Trading Community
Customer Account inquiry	view customer account details.	Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	View Trading Community
edistomer recount inquiry	view eastorner account details.	Organization Additional
		Name
Customer Account Inquiry	View customer account details.	View Trading Community
1. 3		Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration

Granted Role	Granted Role Description	Privilege
Administration		Rest Service
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables to General Ledger Reconciliation Report
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Receivables to General Ledger Reconciliation Report
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Create Financial Statement Report
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible	Define Oracle Fusion General Ledger Revaluation

Granted Role	Granted Role Description	Privilege
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Enter Budget Amounts for
	and manages revenue, expense, asset,	Financial Reporting
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Generate Oracle Fusion
	and manages revenue, expense, asset,	General Ledger Revaluation
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Clearing Accounts
	and manages revenue, expense, asset,	Reconciliation Setup
	liability and equity accounts. Responsible	1
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage File Import and
	and manages revenue, expense, asset,	Export
	liability and equity accounts. Responsible	r
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage General Accounting
General Heedantant	and manages revenue, expense, asset,	Activities
	liability and equity accounts. Responsible	1100111000
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage General Ledger
General Accountant	and manages revenue, expense, asset,	Encumbrance Carry
	liability and equity accounts. Responsible	Forward Rules
	for recording accounting adjustments,	1 of ward reales
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Inquiry and
Concrai / iceountant	and manages revenue, expense, asset,	Reporting Activities
	liability and equity accounts. Responsible	reporting receivines
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Journal Activities
General Accountant	and manages revenue, expense, asset,	ivialiage Journal Activities
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant		Managa Orgala Eusian
General Accountant	Records and reports financial transactions	Manage Oracle Fusion
	and manages revenue, expense, asset,	General Ledger User
	liability and equity accounts. Responsible	Preferences
	for recording accounting adjustments,	
	accruals, allocations, currency	

Granted Role	Granted Role Description	Privilege
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Period Close
	and manages revenue, expense, asset,	Activities
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Manage Profitability
	and manages revenue, expense, asset,	Business Intelligence
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Reconcile Clearing
	and manages revenue, expense, asset,	Accounts
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Clearing Accounts
	and manages revenue, expense, asset,	Reconciliation Reports
	liability and equity accounts. Responsible	1
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Encumbrance Year End
	and manages revenue, expense, asset,	Carry Forward Program in
	liability and equity accounts. Responsible	Final Mode
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Encumbrance Year End
	and manages revenue, expense, asset,	Carry Forward Program in
	liability and equity accounts. Responsible	Preview Mode
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Open Purchase Orders
	and manages revenue, expense, asset,	Encumbrances Analysis
	liability and equity accounts. Responsible	Report
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Payables Data
	and manages revenue, expense, asset,	Extraction Program
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Payables to General
	and manages revenue, expense, asset,	Ledger Reconciliation
	liability and equity accounts. Responsible	Report
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Receivables to General
Constant recommunit	1.500165 and reports infanetal transactions	Tion Recorracies to General

Granted Role	Granted Role Description	Privilege
	and manages revenue, expense, asset,	Ledger Reconciliation
	liability and equity accounts. Responsible	Report
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Revalue Balances
	and manages revenue, expense, asset,	Program
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accountant	Records and reports financial transactions	Run Translate Balances
	and manages revenue, expense, asset,	Program
	liability and equity accounts. Responsible	
	for recording accounting adjustments,	
	accruals, allocations, currency	
	revaluations and translations.	
General Accounting Manager	Manages the general accounting functions	Convert Currency by
	of an enterprise including general ledger,	Service
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Define Conversion Rate
	of an enterprise including general ledger,	Type
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Define Oracle Fusion
	of an enterprise including general ledger,	General Ledger Allocation
	subsidiary ledgers, and cost accounting.	Formula
General Accounting Manager	Manages the general accounting functions	Maintain Daily Conversion
	of an enterprise including general ledger,	Rate
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Maintain Historical
	of an enterprise including general ledger,	Conversion Rate
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Manage Close Monitor
	of an enterprise including general ledger,	Setup
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Manage Intercompany
	of an enterprise including general ledger,	Balancing Rule
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Manage Intercompany
	of an enterprise including general ledger,	Customer Supplier Mapping
	subsidiary ledgers, and cost accounting.	11 6
General Accounting Manager	Manages the general accounting functions	Manage Intercompany
	of an enterprise including general ledger,	Organization
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Manage Intercompany
General Recogniting Manager	of an enterprise including general ledger,	Period Status
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Manage Intercompany
	of an enterprise including general ledger,	Receivables Assignment
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Manage Intercompany
Scheral Accounting Manager	of an enterprise including general ledger,	System Option
	subsidiary ledgers, and cost accounting.	System Option
General Accounting Manager	Manages the general accounting functions	Manage Intercompany
General Accounting Manager	of an enterprise including general ledger,	Transaction Type
	subsidiary ledgers, and cost accounting.	Transaction Type
	substituting leagers, and cost accounting.	

Granted Role	Granted Role Description	Privilege
General Accounting Manager	Manages the general accounting functions	Manage Journal Requiring
	of an enterprise including general ledger,	Approval
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Manage Ledger Balancing
	of an enterprise including general ledger,	Rule
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Run Daily Rates Import and
	of an enterprise including general ledger,	Calculation Program
	subsidiary ledgers, and cost accounting.	
General Accounting Manager	Manages the general accounting functions	Sweep Incomplete
	of an enterprise including general ledger,	Intercompany Transaction
	subsidiary ledgers, and cost accounting.	
General Accounting Setup	Views set up for accounting and	Review Historical
Review	transaction calendars, Oracle Fusion	Conversion Rate
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	Run Balancing Segment
Review	transaction calendars, Oracle Fusion	Value Assignment Report
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	7 61
General Accounting Setup	Views set up for accounting and	Run Chart of Accounts -
Review	transaction calendars, Oracle Fusion	Mapping Rules Report
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
Canagal Assounting Satur	mapping rules.	Dun Data Agass Sat Listing
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion	Run Data Access Set Listing
Review	General Ledger accounting period status,	Report
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting Calendar
Review	transaction calendars, Oracle Fusion	View Accounting Calcidar
Review	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting
Review	transaction calendars, Oracle Fusion	Configuration
	General Ledger accounting period status,	<i>g</i> :
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting Flexfield
Review	transaction calendars, Oracle Fusion	Aliases
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Applications
Review	transaction calendars, Oracle Fusion	Coexistence Configuration
	General Ledger accounting period status,	Setup
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Commitment Control
Review	transaction calendars, Oracle Fusion	Calendar
	General Ledger accounting period status,	
	conversion rates and chart of accounts	

Granted Role	Granted Role Description	Privilege
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Daily Conversion Rate
Review	transaction calendars, Oracle Fusion	
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Fixed Asset Books
Review	transaction calendars, Oracle Fusion	
	General Ledger accounting period status,	
	conversion rates and chart of accounts mapping rules.	
General Accounting Setup	Views set up for accounting and	View Ledger Set
Review	transaction calendars, Oracle Fusion	View Ledger Set
Review	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Oracle Fusion General
Review	transaction calendars, Oracle Fusion	Ledger Data Access Set
	General Ledger accounting period status,	Definition Definition
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Oracle Fusion General
Review	transaction calendars, Oracle Fusion	Ledger Transaction
	General Ledger accounting period status,	Calendar
	conversion rates and chart of accounts	
	mapping rules.	
General Ledger Reporting	Provides access to all balances and	Access Financial Reporting
	transaction inquiry and reporting	Center
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Create General Ledger and
	transaction inquiry and reporting	Subledger Accounting
Consult day Donation	privileges for General Ledger.	Account Analysis Report
General Ledger Reporting	Provides access to all balances and	Create General Ledger and
	transaction inquiry and reporting privileges for General Ledger.	Subledger Accounting by
General Ledger Reporting	Provides access to all balances and	Journal Lines Report Inquire Fixed Asset
General Ledger Reporting	transaction inquiry and reporting	Transaction
	privileges for General Ledger.	Transaction
General Ledger Reporting	Provides access to all balances and	Inquire and Analyze Oracle
General Leager Reporting	transaction inquiry and reporting	Fusion General Ledger
	privileges for General Ledger.	Account Balance
General Ledger Reporting	Provides access to all balances and	Manage Project Expenditure
	transaction inquiry and reporting	Item
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Preview Receivables Invoice
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Cost Distribution
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Encumbrance
	transaction inquiry and reporting	Journal
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Journal
	transaction inquiry and reporting	
	privileges for General Ledger.	

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and	Review Receipt Accounting
	transaction inquiry and reporting	Distributions
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Account Analysis -
	transaction inquiry and reporting	Average Balance Audit
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Account Analysis -
	transaction inquiry and reporting	Contra Account Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Account Analysis
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Financial Statements
	transaction inquiry and reporting	Program
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	Entry Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	and Balance Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	and Balance Report by
	privileges for General Ledger.	Balancing Segment Report
General Ledger Reporting	Provides access to all balances and	Run General Ledger Report
	transaction inquiry and reporting	
	privileges for General Ledger.	D C 11 1 T: 1
General Ledger Reporting	Provides access to all balances and	Run General Ledger Trial
	transaction inquiry and reporting	Balance Report
General Ledger Reporting	privileges for General Ledger. Provides access to all balances and	Run Global Account
	transaction inquiry and reporting	Analysis Report
	privileges for General Ledger.	Anarysis Report
General Ledger Reporting	Provides access to all balances and	Run Global Daily Journals
	transaction inquiry and reporting	Report Party Journals
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Global Journal Ledger
	transaction inquiry and reporting	Report Report
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Global Journals and
	transaction inquiry and reporting	Third Party Report
	privileges for General Ledger.	The state of the s
General Ledger Reporting	Provides access to all balances and	Run Global Subledger
	transaction inquiry and reporting	Detail Journal Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Account Balance Report
	privileges for General Ledger.	1
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Balances Summary Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Detail and Balances Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Batch
<u> </u>	transaction inquiry and reporting	Summary Report

Granted Role	Granted Role Description	Privilege	
	privileges for General Ledger.		
General Ledger Reporting	Provides access to all balances and	Run Journals - Check Report	
	transaction inquiry and reporting		
	privileges for General Ledger.		
General Ledger Reporting	Provides access to all balances and	Run Journals - Day Book	
	transaction inquiry and reporting	Report	
	privileges for General Ledger.		
General Ledger Reporting	Provides access to all balances and	Run Journals - Extended	
	transaction inquiry and reporting	Report	
	privileges for General Ledger.		
General Ledger Reporting	Provides access to all balances and	Run Journals - Tax Report	
	transaction inquiry and reporting		
	privileges for General Ledger.		
General Ledger Reporting	Provides access to all balances and	Run Trial Balance - Average	
	transaction inquiry and reporting	Report	
	privileges for General Ledger.	Tioport	
General Ledger Reporting	Provides access to all balances and	Run Trial Balance -	
General Leager Reporting	transaction inquiry and reporting	Expanded Report	
	privileges for General Ledger.	Empariaca report	
General Ledger Reporting	Provides access to all balances and	Run Trial Balance -	
General Leager Reporting	transaction inquiry and reporting	Translation Report	
	privileges for General Ledger.	Translation Report	
General Ledger Reporting	Provides access to all balances and	Run Trial Balance Report	
General Ledger Reporting	transaction inquiry and reporting	Ruii Tilai Balance Report	
	privileges for General Ledger.		
General Ledger Reporting	Provides access to all balances and	View External Cash	
General Ledger Reporting		Transaction	
	transaction inquiry and reporting privileges for General Ledger.	Transaction	
General Ledger Reporting	Provides access to all balances and	View Payables Payment	
General Ledger Reporting		view Payables Payment	
	transaction inquiry and reporting		
Consult design	privileges for General Ledger. Provides access to all balances and	W. Dariant Camaritanant	
General Ledger Reporting		View Project Commitment Transactions	
	transaction inquiry and reporting	Transactions	
Consult des Deservices	privileges for General Ledger.	W. Drain d. Contract	
General Ledger Reporting	Provides access to all balances and	View Project Contract	
	transaction inquiry and reporting	Revenue Distribution Lines	
C II I B	privileges for General Ledger.	TI' D I I I	
General Ledger Reporting	Provides access to all balances and	View Project Expenditure	
	transaction inquiry and reporting	Item Cost Distribution Lines	
	privileges for General Ledger.	11 D 1 11 G 11	
General Ledger Reporting	Provides access to all balances and	View Receivables Credit	
	transaction inquiry and reporting	Memo	
	privileges for General Ledger.		
General Ledger Reporting	Provides access to all balances and	View Receivables Invoice	
	transaction inquiry and reporting		
	privileges for General Ledger.		
General Ledger Reporting	Provides access to all balances and	View Receivables Receipt	
	transaction inquiry and reporting		
	privileges for General Ledger.		
Intercompany Transaction	Views intercompany transactions and	Manage Project Expenditure	
Inquiry	batches.	Item	
Intercompany Transaction	Views intercompany transactions and	Preview Receivables Invoice	
Inquiry	batches.		
Intercompany Transaction			
Inquiry	batches.	Journal	
Intercompany Transaction	Views intercompany transactions and	Review Intercompany	
	Junious und		

Granted Role	Granted Role Description	Privilege
Inquiry	batches.	Transaction
Intercompany Transaction	Views intercompany transactions and	Review Journal
Inquiry	batches.	
Intercompany Transaction	Views intercompany transactions and	Search Customer Account
Inquiry	batches.	Site
Intercompany Transaction	Views intercompany transactions and	Search Trading Community
Inquiry	batches.	Organization
Intercompany Transaction	Views intercompany transactions and	View Customer Account
Inquiry	batches.	view Customer recount
Intercompany Transaction	Views intercompany transactions and	View Customer Account
Inquiry	batches.	Information
Intercompany Transaction	Views intercompany transactions and	View Customer Account
Inquiry	batches.	Site
Intercompany Transaction	Views intercompany transactions and	View Customer Account
Inquiry	batches.	Site Use
Intercompany Transaction	Views intercompany transactions and	View Intercompany
Inquiry	batches.	Transaction (Inbound)
Intercompany Transaction	Views intercompany transactions and	View Intercompany
Inquiry	batches.	Transaction (Outbound)
Intercompany Transaction	Views intercompany transactions and	View Payables Payment
		view Payables Payment
Inquiry	batches.	W. P. C.
Intercompany Transaction	Views intercompany transactions and	View Project Commitment
Inquiry	batches.	Transactions
Intercompany Transaction	Views intercompany transactions and	View Project Contract
Inquiry	batches.	Revenue Distribution Lines
Intercompany Transaction	Views intercompany transactions and	View Project Expenditure
Inquiry	batches.	Item Cost Distribution Lines
Intercompany Transaction	Views intercompany transactions and	View Receivables Credit
Inquiry	batches.	Memo
Intercompany Transaction	Views intercompany transactions and	View Receivables Invoice
Inquiry	batches.	
Intercompany Transaction	Views intercompany transactions and	View Receivables Receipt
Inquiry	batches.	
Intercompany Transactions	Create, update, approve, reject	Enter Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Export Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Import Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Import Payables Invoice
Entry	intercompany transactions and batches.	T V
Intercompany Transactions	Create, update, approve, reject	Inquire Fixed Asset
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Manage Intercompany
Entry	intercompany transactions and batches.	Transaction (Inbound)
Intercompany Transactions	Create, update, approve, reject	Manage Intercompany
Entry	intercompany transactions and batches.	Transaction (Outbound)
Intercompany Transactions	Create, update, approve, reject	Manage Project Expenditure
Entry	intercompany transactions and batches.	Item
Intercompany Transactions	Create, update, approve, reject	Preview Receivables Invoice
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Reconcile Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Remove Customer Account
Entry	intercompany transactions and batches.	Remove Customer Account
Liiuy	mercompany transactions and batches.	

Granted Role	Granted Role Description	Privilege
Intercompany Transactions	Create, update, approve, reject	Restore Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Review Cost Distribution
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Review Encumbrance
Entry	intercompany transactions and batches.	Journal
Intercompany Transactions	Create, update, approve, reject	Review Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Review Journal
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Review Receipt Accounting
Entry	intercompany transactions and batches.	Distributions
Intercompany Transactions	Create, update, approve, reject	Run Intercompany
Entry	intercompany transactions and batches.	Transaction Report
Intercompany Transactions	Create, update, approve, reject	Search Customer Account
Entry	intercompany transactions and batches.	Site
Intercompany Transactions	Create, update, approve, reject	Search Trading Community
Entry		Organization
	intercompany transactions and batches.	Submit AutoInvoice Import
Intercompany Transactions	Create, update, approve, reject intercompany transactions and batches.	Process
Entry		
Intercompany Transactions	Create, update, approve, reject	Submit Intercompany
Entry	intercompany transactions and batches.	Transaction Reconciliation
Intercompany Transactions	Create, update, approve, reject	Transfer Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Update Customer Account
Entry	intercompany transactions and batches.	777
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	Information
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	Site
Intercompany Transactions	Create, update, approve, reject	View Customer Account
Entry	intercompany transactions and batches.	Site Use
Intercompany Transactions	Create, update, approve, reject	View External Cash
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	View Payables Payment
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	View Project Commitment
Entry	intercompany transactions and batches.	Transactions
Intercompany Transactions	Create, update, approve, reject	View Project Contract
Entry	intercompany transactions and batches.	Revenue Distribution Lines
Intercompany Transactions	Create, update, approve, reject	View Project Expenditure
Entry	intercompany transactions and batches.	Item Cost Distribution Lines
Intercompany Transactions	Create, update, approve, reject	View Receivables Credit
Entry	intercompany transactions and batches.	Memo
Intercompany Transactions	Create, update, approve, reject	View Receivables Invoice
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	View Receivables Receipt
Entry	intercompany transactions and batches.	. .
Journal Management	Creates journal entries and allocations.	Correct Journal Import
	James James and another one.	Errors
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle
	1-1300 Journal Charles and allocations.	Fusion General Ledger
		Allocation Formula
		or

Granted Role	Granted Role Description	Privilege
Journal Management	Creates journal entries and allocations.	Delete Journal
Journal Management	Creates journal entries and allocations.	Enter Journal
Journal Management	Creates journal entries and allocations.	Enter Journal By
		Spreadsheet
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-
		Business Day Transactions
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion
		General Ledger Allocation
		Formula
Journal Management	Creates journal entries and allocations.	Override Journal Accounted
		Amount
Journal Management	Creates journal entries and allocations.	Override Journal Reversal
		Method
Journal Management	Creates journal entries and allocations.	Post Journal
Journal Management	Creates journal entries and allocations.	Reverse Journal
Journal Management	Creates journal entries and allocations.	Run Automatic Posting
		Program
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal
T 134		Program
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import
January Managament	Constant inversel autoing and allocations	Data Program
Journal Management	Creates journal entries and allocations.	Run Import Journals By
January Managament	Constant investigation and allocations	Program Call Run Import Journals
Journal Management	Creates journal entries and allocations.	Program
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Period Close Management	Performs financial close process	Define Oracle Fusion
1 chod close Management	including opening and closing periods.	General Ledger Revaluation
Period Close Management	Performs financial close process	Generate Oracle Fusion
Terrod Crose Wanagement	including opening and closing periods.	General Ledger Revaluation
Period Close Management	Performs financial close process	Maintain Balance Level
Terror crose Management	including opening and closing periods.	Secondary Ledgers
Period Close Management	Performs financial close process	Manage Clearing Accounts
	including opening and closing periods.	Reconciliation Setup
Period Close Management	Performs financial close process	Manage General Ledger
5	including opening and closing periods.	Encumbrance Carry
		Forward Rules
Period Close Management	Performs financial close process	Reconcile Clearing
	including opening and closing periods.	Accounts
Period Close Management	Performs financial close process	Run Balance Sheet Closing
	including opening and closing periods.	Journals Program
Period Close Management	Performs financial close process	Run Clearing Accounts
	including opening and closing periods.	Reconciliation Reports
Period Close Management	Performs financial close process	Run Close Period Program
	including opening and closing periods.	
Period Close Management	Performs financial close process	Run Encumbrance Year End
	including opening and closing periods.	Carry Forward Program in
D : 101 37		Final Mode
Period Close Management	Performs financial close process	Run Encumbrance Year End
	including opening and closing periods.	Carry Forward Program in
Decis d Class M	Description of the second of t	Preview Mode
Period Close Management	Performs financial close process	Run Gapless Close Program
David Class Mass	including opening and closing periods.	Dun Immont Income 1. D
Period Close Management	Performs financial close process	Run Import Journals By

Granted Role	Granted Role Description	Privilege
	including opening and closing periods. Program Call	
Period Close Management	Performs financial close process	Run Income Statement
	including opening and closing periods.	Closing Journals Program
Period Close Management	Performs financial close process	Run Open Period Program
	including opening and closing periods.	
Period Close Management	Performs financial close process	Run Open Purchase Orders
	including opening and closing periods.	Encumbrances Analysis
		Report
Period Close Management	Performs financial close process	Run Permanently Close
	including opening and closing periods.	Program
Period Close Management	Performs financial close process	Run Revalue Balances
	including opening and closing periods.	Program
Period Close Management	Performs financial close process	Run Translate Balances
	including opening and closing periods.	Program
Period Close Management	Performs financial close process	Transfer Balances Cross
	including opening and closing periods.	Ledgers
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Online
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry for Third Party Merge
	analysis, journal entries, and period close	
C 1.1. 1 A	exceptions reports.	Courte C. 11, 1,
Subledger Accounting	Creates accounting for transactions,	Create Subledger
Manager	reviews journal entries, and runs account	Multiperiod and Accrual
	analysis, journal entries, and period close	Reversal Entry
Subledger Accounting	exceptions reports. Creates accounting for transactions,	Managa Subladgar Jaurnal
Manager Accounting	reviews journal entries, and runs account	Manage Subledger Journal Entry Manually
Widnager	analysis, journal entries, and period close	Entry Manually
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Override Subledger Journal
Manager	reviews journal entries, and runs account	Entry
Widnager	analysis, journal entries, and period close	Litty
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Journal
Manager	reviews journal entries, and runs account	
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Subledger Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Purge Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Data
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Review Subledger Journal
Manager	reviews journal entries, and runs account	Entry
	analysis, journal entries, and period close	
	exceptions reports.	I .

Granted Role	Granted Role Description	Privilege
Subledger Accounting	Creates accounting for transactions,	Run Global Journals and
Manager	reviews journal entries, and runs account	Third Party Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger
Manager	reviews journal entries, and runs account	Detail Journal Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Account Balance Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Balances Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Detail and Balances Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Import Journals By
Manager	reviews journal entries, and runs account	Program Call
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Account Analysis
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	_
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Journal Entries
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Subledger Period
Manager	reviews journal entries, and runs account	Close Exceptions Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Third Party Balances
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Trading Partner
Manager	reviews journal entries, and runs account	Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Transfer Online Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions, Update Subledger	
Manager	reviews journal entries, and runs account	Accounting Balance
_	analysis, journal entries, and period close	
	exceptions reports.	

Granted Role	Granted Role Description	Privilege
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
Subledger Accounting	Runs all subledger accounting reports,	Review Subledger Journal
Reporting	and reviews journal entries.	Entry
Subledger Accounting	Runs all subledger accounting reports,	Submit Account Analysis
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Journal Entries
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Subledger Period
Reporting	and reviews journal entries.	Close Exceptions Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Third Party Balances
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Trading Partner
Reporting	and reviews journal entries.	Summary Report
Tax External Taxable	Duty Role to manage import of	Account External Taxable
Transaction Processing Tax External Taxable	transactions from external sources.	Transaction
	Duty Role to manage import of transactions from external sources.	Correct External Transaction
Transaction Processing Tax External Taxable		Create External Taxable
Transaction Processing	Duty Role to manage import of transactions from external sources.	Journal
Tax External Taxable	Duty Role to manage import of	Create External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Import External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Manage Journal Activities
Transaction Processing	transactions from external sources.	Wanage Journal Activities
Transaction Entry with	Manages the budgetary control tasks by	Check Funds
Budgetary Control	job roles who perform transactions that	Check I tilds
2 dagetary control	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Reserve Funds
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Impact
Budgetary Control	job roles who perform transactions that	
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budget Period
Budgetary Control	job roles who perform transactions that	Statuses
	are subject to budgetary control, such as	
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Balances
	are subject to budgetary control, such as	
Towns of an English 14	accounts payable manager.	De la Data Cartal
Transaction Entry with	Manages the budgetary control tasks by	Review Budgetary Control
Budgetary Control	job roles who perform transactions that	Transactions
	are subject to budgetary control, such as	
Transaction Entry with	accounts payable manager. Manages the budgetery control tasks by	Transfer Rudget Palances to
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that	Transfer Budget Balances to Budget Cubes Continuously
Badgetary Control	are subject to budgetary control, such as	Bauget Cabes Continuously
	accounts payable manager.	
Transaction Entry with	Manages the budgetary control tasks by	View Funds Available
Budgetary Control	job roles who perform transactions that	Balances
	1 July 20100 mile personni danoactions that	

Granted Role	Granted Role Description	Privilege
	are subject to budgetary control, such as	
	accounts payable manager.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **General Accounting Manager**.

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A General Accounting Manager	Role: General Ledger Reporting
	can view cost transaction for	Privilege : View Cost Transaction (Data)
	the cost organizations	Resource: Cost Distribution
	associated to the ledgers for	
	which the user is authorized	
General Ledger Actual	A General Accounting Manager	Role: Financial Analyst
Balance	can inquire and analyze oracle	Privilege : Inquire and Analyze Oracle Fusion
	fusion general ledger account	General Ledger Account Balance (Data)
	balance for the set of	Resource: General Ledger Data Access Set
	subsidiaries or management	C
	segment values whose close	
	processes they manage	
General Ledger Actual	A General Accounting Manager	Role: General Accountant
Balance	can inquire and analyze oracle	Privilege: Inquire and Analyze Oracle Fusion
	fusion general ledger account	General Ledger Account Balance (Data)
	balance for the set of	Resource: General Ledger Data Access Set
	subsidiaries whose close	_
	processes they manage	
General Ledger Actual	A General Accounting Manager	Role: General Accounting Manager
Balance	can view general ledger actual	Privilege : Inquire and Analyze Oracle Fusion
	balance for the set of	General Ledger Account Balance (Data)
	subsidiaries whose close	Resource: General Ledger Data Access Set
	processes they manage	
General Ledger Period	A General Accounting Manager	Role: Manage General Ledger Accounting
Status	can manage accounting period	Period Status
	status for the oracle fusion	Privilege: Manage Accounting Period Status
	general ledger application	(Data)
		Resource: General Ledger Period Status
General Ledger Period	A General Accounting Manager	Role: General Accounting Manager
Status	can manage general ledger	Privilege: Manage Accounting Period Status
	period status for the set of	(Data)
	subsidiaries whose close	Resource: General Ledger Data Access Set
	processes they manage	
General Ledger Period	A General Accounting Manager	Role: Review General Ledger Accounting
Status	can view accounting period	Period Status
	status for the oracle fusion	Privilege: View Accounting Period Status
	general ledger application	(Data)
		Resource: General Ledger Period Status
General Ledger Period	A General Accounting Manager	Role: Financial Analyst
Status	can view accounting period	Privilege: View Accounting Period Status
	status for the set of subsidiaries	(Data)
	whose close processes they	Resource: General Ledger Data Access Set
Community at the Post of	manage	D. C. 14
General Ledger Period	A General Accounting Manager	Role: General Accountant
Status	can view accounting period	Privilege : View Accounting Period Status

Business Object	Policy Description	Policy Store Implementation
J	status for the set of subsidiaries	(Data)
	whose close processes they	Resource: General Ledger Data Access Set
	manage	Tresource: General Leager Bala Freeess Bet
Intercompany	A General Accounting Manager	Role: General Accountant
Transaction	can manage intercompany	Privilege: Manage Intercompany Transaction
	transaction for the	(Data)
	organizations they have access	Resource: Intercompany Transaction
	to that conduct intercompany	
	activities	
Intercompany	A General Accounting Manager	Role: General Accountant
Transaction	can view intercompany	Privilege: View Intercompany Transaction
	transaction for the	(Data)
	organizations they have access	Resource: Intercompany Transaction
	to that conduct intercompany	
	activities	
Journal	A General Accounting Manager	Role: General Accounting Manager
	can approve journal for the set	Privilege : Approve Journal (Data)
	of subsidiaries whose	Resource: General Ledger Data Access Set
	accounting balance they	
· ·	manage	
Journal	A General Accounting Manager	Role: General Accountant
	can manage clearing accounts	Privilege: Manage Clearing Accounts
	reconciliation for the general	Reconciliation (Data)
	ledger data access sets for	Resource: General Ledger Data Access Set
T1	which he is authorized	D.I. C. 1A
Journal	A General Accounting Manager	Role: General Accountant
	can manage journal for the set of subsidiaries whose	Privilege: Manage Journal (Data)
	accounting balance they	Resource: General Ledger Data Access Set
	manage	
Journal	A General Accounting Manager	Role: Tax External Taxable Transaction
Journal	can manage journals tax for the	Processing
	business units for which they	Privilege: Manage Journals Tax (Data)
	are authorized	Resource: Journal
Journal	A General Accounting Manager	Role: General Accounting Manager
0 0 0 1 1 1 1 1	can reconcile journal for the	Privilege: Manage Clearing Accounts
	general ledger data access sets	Reconciliation (Data)
	for which he is authorized	Resource: General Ledger Data Access Set
Journal	A General Accounting Manager	Role: Financial Analyst
	can view journal for the set of	Privilege: View Journal (Data)
	subsidiaries or management	Resource: General Ledger Data Access Set
	segment values whose	21000 Marcon Someran Bouger Bullur 11000 88 800
	accounting balance they	
	manage	
Ledger	A General Accounting Manager	Role: General Accounting Manager
	can administer ledger for the set	Privilege: Administer Ledger (Data)
	of subsidiaries whose	Resource: General Ledger Data Access Set
	accounting balance and close	_
	processes they manage	
Ledger	A General Accounting Manager	Role: General Accounting Manager
	can close ledger for the set of	Privilege: Close Ledger (Data)
	subsidiaries whose accounting	Resource: General Ledger Data Access Set
	balance and close processes	
	they manage	
Ledger	A General Accounting Manager	Role: Subledger Accounting Manager
	can manage ledger for	Privilege : Manage Ledger for Subledger

Subledger for the posting ledgers for transactions that they are authorized. Resource: Ledger Resource: Ledger Privilege: Manage Ledger for Subledger (Data) Resource: Ledger Privilege: Manage Ledger for Subledger (Data) Resource: Ledger Privilege: Manage Ledger for Subledger (Data) Resource: Ledger Privilege: Manage Ledger (Data) Resource: Ledger Resource: Ledger Resource: Ledger Resource: Ledger Privilege: Manage Ledger (Data) Resource: General Accountant Resource: General Accountant Resource: General Ledger Data Access Set Privilege: Report Oracle Fusion General Ledger for the set of subsidiaries whose reconciliation processes they manage A General Accounting Manager can revalue Ledger for the set of subsidiaries whose accounting balance and close processes they manage A General Accounting Manager can revalue Ledger for the set of subsidiaries whose accounting balance and close processes they manage A General Accounting Manager can report payables for the business unit party tax profile for the business unit sassociated with the intercompany organizations for which they are authorized A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized A General Accounting Manager can report payable	Business Object	Policy Description	Policy Store Implementation
Ledger A General Accounting Manager can manage ledger for the posting ledgers for transactions that they are authorized.	-		_
Ledger A General Accounting Manager can report oracle fusbidiaries whose accounting Manager can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can revolve ledger for the set of subsidiaries whose reconciliation processes they manage Ledger A General Accounting Manager can revolve ledger for the set of subsidiaries whose reconciliation processes they manage Ledger A General Accounting Manager can revolve ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can revalve ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can view ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can view ledger for the set of subsidiaries whose accounting balance and close processes they manage Party Tax Profile A General Accounting Manager can report payables for the business unit party tax profile for the business unit sassociated with the intercompany organizations for which they are authorized Payables Standard Invoice Payables Standard Invoice Payables Standard A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized A General Accounting Manager can report payables for the business units associated to the ledge			· · · · ·
A General Accounting Manager can manage ledger for the posting ledgers for transactions that they are authorized.			C
Can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Ledger		Role: Subledger Accounting Reporting
Subledger for the posting ledgers for transactions that they are authorized. Resource: Ledger	E		
Ledger			
Ledger A General Accounting Manager can report oracle fusion general ledger for the set of subsidiaries whose accounting balance and close processes they manage and ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can viable ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can viable ledger for the set of subsidiaries whose accounting balance and close processes they manage Ledger A General Accounting Manager can viable ledger for the set of subsidiaries whose accounting balance and close processes they manage Party Tax Profile A General Accounting Manager can viable ledger for the set of subsidiaries whose accounting balance and close processes they manage Party Tax Profile A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized Payables Credit Memo A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized Payables Standard A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized Payables Standard A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized Payables Standard A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized Payables Standa			
A General Accounting Manager can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage			
Can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage A General Accounting Manager can revalue ledger for the set of subsidiaries whose reconciliation processes they manage A General Accounting Manager can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage A General Accounting Manager can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage A General Accounting Manager can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage A General Accounting Manager can view ledger for the set of subsidiaries whose accounting balance and close processes they manage A General Accounting Manager can view ledger for the set of subsidiaries whose accounting balance and close processes they manage A General Accounting Manager can view ledger for the set of subsidiaries whose accounting balance and close processes they manage A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized A General Accounting Manager can report payables for the business units associated to the ledger for the set of subsidiaries whose accounting Manager can report payables for	Ledger	-	Role: General Accountant
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Can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Ledger		Role: Financial Analyst
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for which they are authorized			
Payroll Checklist A General Accounting Manager Role: Access Payroll Accounting Distribution	Payroll Checklist		Role: Access Payroll Accounting Distribution
can manage payroll flow for Work Area			
legislative data groups in their Privilege : Manage Payroll Flow (Data)			Privilege: Manage Payroll Flow (Data)
legislative data group security Resource : Payroll Checklist			

Business Object	Policy Description	Policy Store Implementation
	profile and payroll flows in their payroll flow security profile	
Payroll Checklist	A General Accounting Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Checklist
Payroll Checklist Annotation	A General Accounting Manager can manage payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Checklist Annotation	A General Accounting Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Flow Definition	A General Accounting Manager can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition	A General Accounting Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition Parameter	A General Accounting Manager can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition Parameter
Payroll Flow Definition Parameter	A General Accounting Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Parameter
Payroll Flow Definition Task	A General Accounting Manager can manage payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Access Payroll Accounting Distribution Work Area Privilege: Manage Payroll Flow (Data) Resource: Payroll Flow Definition Task
Payroll Flow Definition	A General Accounting Manager	Role: Access Payroll Accounting Distribution

Business Object	Policy Description	Policy Store Implementation
Task	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	
	their payroll flow security	
	profile	
Payroll Flow Definition	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Task Interaction	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security profile and payroll flows in	Resource: Payroll Flow Definition Task Interaction
	their payroll flow security	Interaction
	profile	
Payroll Flow Definition	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Task Interaction	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	Interaction
	their payroll flow security	
	profile	
Payroll Flow Definition	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Task Parameter	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
Daymall Flory Definition	profile	Parameter Polos Association Distribution
Payroll Flow Definition Task Parameter	A General Accounting Manager can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area
Task Tarameter	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile	Parameter Parameter
Payroll Flow Definition	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Task Property	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile	Property
Payroll Flow Definition	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Task Property	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
Daniell Flam Instance	profile	Property District Property
Payroll Flow Instance	A General Accounting Manager can manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data groups in their	Resource: Payroll Flow Instance
	profile and payroll flows in	Resource. I ayron frow mistance
	their payroll flow security	
	profile	
Payroll Flow Instance	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance
	profile and payroll flows in	
	their payroll flow security	
Payroll Flow Instance	profile A General Accounting Manager	Pole: Access Dayroll Accounting Distribution
Interaction	can manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area
meracuon	can manage payron now for	WOIR AICA

Business Object	Policy Description	Policy Store Implementation
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource : Payroll Flow Instance Interaction
	profile and payroll flows in	
	their payroll flow security	
D 11 El 1	profile	
Payroll Flow Instance	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Interaction	can view payroll flow for	Work Area
	legislative data groups in their legislative data group security	Privilege: View Payroll Flow (Data)
	profile and payroll flows in	Resource : Payroll Flow Instance Interaction
	their payroll flow security	
	profile	
Payroll Flow Task	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Action	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Task Action
	profile	,
Payroll Flow Task	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Action	can view payroll flow for	Work Area
	legislative data groups in their	Privilege : View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Task Action
D11 El. T1	profile	B. I. A. B. II A B
Payroll Flow Task	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Instance	can manage payroll flow for	Work Area
	payroll flows in their payroll flow security profile	Privilege: Manage Payroll Flow (Data)
Dayroll Flour Took		Resource: Payroll Flow Task Instance
Payroll Flow Task Instance	A General Accounting Manager can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area
mstance	payroll flows in their payroll	Privilege: View Payroll Flow (Data)
	flow security profile	Resource: Payroll Flow Task Instance
Payroll Task	A General Accounting Manager	Role: Access Payroll Accounting Distribution
Tuylon Tusk	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
	profile	
Payroll Task	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege : View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
D 11 T 1 D	profile	
Payroll Task Parameter	A General Accounting Manager	Role: Access Payroll Accounting Distribution
	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security profile	Resource: Payroll Task Parameter
Payroll Task Parameter	A General Accounting Manager	Pole: Access Payroll Accounting Distribution
1 ayron 1 ask r araniciel	can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task Parameter
	profile	
Person	A General Accounting Manager	Role: General Accounting Manager
	can choose person for persons	Privilege: Choose Person (Data)
	and assignments in their person	Resource: Person
	and assignment security profile	
Receivables Credit	A General Accounting Manager	Role: General Ledger Reporting
Memo	can view receivables activities	Privilege : View Receivables Activities (Data)

Business Object	Policy Description	Policy Store Implementation
	for the business units associated	Resource: Receivables Credit Memo
	to the ledgers for which user is	
	authorized	
Receivables Credit	A General Accounting Manager	Role: General Accountant
Memo	can view receivables activities	Privilege : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Credit Memo
	with the intercompany	
	organizations for which they	
Receivables Invoice	are authorized A General Accounting Manager	Polos Einanaial Analyst
Receivables lilvoice	can view receivables activities	Role: Financial Analyst Privilege: View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Invoice
	to the ledgers for which user is	Resource. Receivables invoice
	authorized	
Receivables Invoice	A General Accounting Manager	Role: General Ledger Reporting
	can view receivables activities	Privilege : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Invoice
	to the ledgers for which user is	
	authorized	
Receivables Invoice	A General Accounting Manager	Role: General Accountant
	can view receivables activities	Privilege : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Invoice
	with the intercompany	
	organizations for which they	
Receivables	are authorized	Dolor Comend Lodges Demonting
Miscellaneous Receipt	A General Accounting Manager can view receivables activities	Role: General Ledger Reporting
Wiscenaneous Receipt	for the business units associated	Privilege : View Receivables Activities (Data) Resource : Receivables Miscellaneous Receipt
	to the ledgers for which user is	Resource. Receivables Miscenaneous Receipt
	authorized	
Receivables Standard	A General Accounting Manager	Role: General Ledger Reporting
Receipt	can view receivables activities	Privilege : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Standard Receipt
	to the ledgers for which user is	•
	authorized	
Receiving Distribution	A General Accounting Manager	Role: General Ledger Reporting
	can review receipt accounting	Privilege : Review Receipt Accounting (Data)
	for the business units associated	Resource: Receiving Distribution
	to the ledgers for which user is	
Subladger Assourting	authorized	Dalas Assessation High Administration
Subledger Accounting Balance	A General Accounting Manager can manage subledger	Role: Accounting Hub Administration
Dalance	accounting balance for the	Privilege: Manage Subledger Accounting Balance (Data)
	subsidiaries or management	Resource: Subledger Accounting Balance
	segment values whose account	Resource. Subjectly in Accounting Datance
	balance they manage	
Subledger Accounting	A General Accounting Manager	Role: Subledger Accounting Manager
Balance	can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the	Balance (Data)
	subsidiaries or management	Resource: Subledger Accounting Balance
	segment values whose account	
	balance they manage	
Subledger Accounting	A General Accounting Manager	Role: Subledger Accounting Reporting
Balance	can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the	Balance (Data)
	subsidiaries or management	Resource: Subledger Accounting Balance

Business Object	Policy Description	Policy Store Implementation
	segment values whose account	
	balance they manage	
Subledger Application	A General Accounting Manager	Role: Subledger Accounting Manager
	can manage subledger	Privilege: Manage Subledger Application
	application for the owning	(Data)
	oracle fusion accounting	Resource: Subledger Application
	generating subledger	
Carlandaran Amaliantian	application.	D-L-C 11.1. a A
Subledger Application	A General Accounting Manager can manage subledger	Role: Subledger Accounting Reporting
	application for the owning	Privilege: Manage Subledger Application (Data)
	oracle fusion accounting	Resource: Subledger Application
	generating subledger	Resource. Subleager Application
	application.	
Subledger Journal Entry	A General Accounting Manager	Role: Subledger Accounting Manager
	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
Code a deservation of Enterv	authorized	DI CILI A C. D. C.
Subledger Journal Entry	A General Accounting Manager can manage subledger source	Role: Subledger Accounting Reporting
	transaction for the business	Privilege: Manage Subledger Source Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	Resource. Subledger Journal Entry
	groups, and the subledger	
	applications for which they are	
	authorized	
Subledger Source	A General Accounting Manager	Role: Subledger Accounting Manager
Transaction	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	
	groups, and the subledger applications for which they are	
	authorized	
Subledger Source	A General Accounting Manager	Role: Subledger Accounting Reporting
Transaction	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
T. F. d	authorized	D. C.
Tax Exemption	A General Accounting Manager	Role: Customer Account Inquiry
	can manage tax exemption for	Privilege: Manage Tax Exemption (Data)
	the tax setup applicable to the business units for which they	Resource: Business Unit
	are responsible	
Trading Community	A General Accounting Manager	Role: General Accountant
Customer Account	can update customer account	Privilege: Update Customer Account (Data)
	for all customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation	
Customer Account	can view customer account for	Privilege: View Customer Account (Data)	
	all customer accounts in the	Resource: Trading Community Customer	
	enterprise	Account	
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry	
Customer Account	can view customer account	Privilege: View Customer Account	
Relationship	relationship for all customer	Relationship (Data)	
	account relationships in the	Resource: Trading Community Customer	
	enterprise	Account Relationship	
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry	
Customer Account Site	can view customer account site	Privilege : View Customer Account Site (Data)	
	for all customer account sites in	Resource: Trading Community Customer	
	the enterprise	Account Site	
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry	
Customer Account Site	can view customer account site	Privilege : View Customer Account Site Use	
Use	use for all customer account	(Data)	
	site uses in the enterprise	Resource: Trading Community Customer	
	_	Account Site Use	
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry	
Organization Party	can view trading community	Privilege : View Trading Community	
	organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
		Party	
Trading Community	A General Accounting Manager	Role: Payables Invoice Inquiry	
Organization Party	can view trading community	Privilege : View Trading Community	
	organization for all	Organization (Data)	
	organizations in the enterprise	Resource: Trading Community Organization	
		Party	
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry	
Party	can view trading community	Privilege : View Trading Community Person	
	person for all people in the	(Data)	
	enterprise	Resource: Trading Community Party	
Trading Community	A General Accounting Manager	Role: Payables Invoice Inquiry	
Party	can view trading community	Privilege : View Trading Community Person	
	person for all people in the	(Data)	
	enterprise	Resource: Trading Community Party	
Trading Community	A General Accounting Manager	Role: Customer Account Inquiry	
Relationship	can view trading community	Privilege: View Trading Community	
	relationship for all trading	Relationship (Data)	
	community relationships in the	Resource: Trading Community Relationship	
	enterprise	-	
Trading Community	A General Accounting Manager	Role: General Accountant	
Relationship	can view trading community	Privilege : View Trading Community	
	relationship for all trading	Relationship (Data)	
	community relationships in the	Resource: Trading Community Relationship	
	enterprise		

Privacy

This table lists data security policies for Privacy for the job role **General Accounting Manager**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A General Accounting Manager	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
	can manage party tax profile for any party tax profile defined in the enterprise	Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A General Accounting Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Tax Registration	A General Accounting Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Withholding Party Tax Profile	A General Accounting Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Higher Education Application Administrator

Manages administration of Higher Education applications.

Duties

This table lists the duties assigned directly and indirectly to the job role **Higher Education Application Administrator**.

Duty Role	Description
Academic Period Fee Maintenance	Maintains academic period fees and setup data.
Academic Structure	Defines and maintains academic structure elements such as
	institution, campus and subject.
Application World Reference	Manages application reference industry, territory, time zone,
Administration	currency, and language, including natural and ISO language.
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Tuition and Fee Setup Maintenance	Maintains fees and setup data.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Higher Education Application Administrator**.

Higher Education Application Administrator
Academic Period Fee Maintenance
Academic Structure
Application World Reference Administration
Functional Setups User
Functional Setups
Tuition and Fee Setup Maintenance

Privileges

This table lists privileges granted to duties of the job role **Higher Education Application Administrator**.

Granted Role	Granted Role Description	Privilege
Academic Period Fee	Maintains academic period fees and setup	Maintain Academic Period
Maintenance	data.	Fee Groups
Academic Period Fee	Maintains academic period fees and setup	Maintain Academic Period
Maintenance	data.	Fees
Academic Period Fee	Maintains academic period fees and setup	Maintain Tuition
Maintenance	data.	Adjustment Calendars
Academic Period Fee	Maintains academic period fees and setup	Maintain Tuition
Maintenance	data.	Adjustment Schedules
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Credentials
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Hierarchy
	subject.	

Granted Role	Granted Role Description	Privilege
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and subject.	Institution
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Organization
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Periods
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Academic Staff
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Curriculum Configuration
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Facilities
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Institution Settings
Academic Structure	Defines and maintains academic structure elements such as institution, campus and subject.	Maintain Result Sets
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Review Setups Functional
-	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
-	assigned tasks, and task lists.	Applications
Higher Education Application	Manages administration of Higher	Add Application Diagnostic
Administrator	Education applications.	Test Results to Incidents
Higher Education Application	Manages administration of Higher	Launch Oracle Social
Administrator	Education applications.	Network
Higher Education Application	Manages administration of Higher	Maintain Academic Period
Administrator	Education applications.	Default
Higher Education Application	Manages administration of Higher	Maintain Class Sections
Administrator	Education applications.	
Higher Education Application	Manages administration of Higher	Maintain Course Curriculum
Administrator	Education applications.	
Higher Education Application	Manages administration of Higher	Maintain Higher Education
Administrator	Education applications.	Rule
Higher Education Application	Manages administration of Higher	Maintain Population
Administrator	Education applications.	Selection Settings
Higher Education Application	Manages administration of Higher	Maintain Program of Study
Administrator	Education applications.	
Higher Education Application	Manages administration of Higher	Maintain Rule Category
Administrator	Education applications.	
Higher Education Application	Manages administration of Higher	Maintain Rule Template
Administrator	Education applications.	
Higher Education Application	Manages administration of Higher	Maintain Rule Toolbox
Administrator	Education applications.	
Higher Education Application	Manages administration of Higher	Maintain System Options
Administrator	Education applications.	
Higher Education Application	Manages administration of Higher	Manage All Application
Administrator	Education applications.	Profile Values
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Activity Stream
		Configuration
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Attachment
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Attachment Category
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Attachment Entity
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Attachment Trusted Status
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Common Lookup
Higher Education Application	Manages administration of Higher	Manage Application Data
Administrator	Education applications.	Security Policy
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Database Resource
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Descriptive Flexfield
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Descriptive Flexfield
		Registration
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Document Sequence
Higher Education Application	Manages administration of Higher	Manage Application

Granted Role	Granted Role Description	Privilege
Administrator	Education applications.	Document Sequence
		Category
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Extensible Flexfield
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Extensible Flexfield
		Registration
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Flexfield Value Set
Higher Education Application	Manages administration of Higher	Manage Application Key
Administrator	Education applications.	Flexfield
Higher Education Application	Manages administration of Higher	Manage Application Key
Administrator	Education applications.	Flexfield Registration
Higher Education Application	Manages administration of Higher	Manage Application Menu
Administrator	Education applications.	Customization
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Message
Higher Education Application	Manages administration of Higher	Manage Application Profile
Administrator	Education applications.	Category
Higher Education Application	Manages administration of Higher	Manage Application Profile
Administrator	Education applications.	Option
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Reference Data Set
Higher Education Application	Manages administration of Higher	Manage Application
Administrator	Education applications.	Reference Data Set
TT 1 TO 1 1 1 1	NA 1 ' ' CTT' 1	Assignment
Higher Education Application	Manages administration of Higher	Manage Application Set-
Administrator	Education applications.	Enabled Lookup
Higher Education Application	Manages administration of Higher	Manage Application Standard Lookup
Administrator Higher Education Application	Education applications.	
Higher Education Application Administrator	Manages administration of Higher Education applications.	Manage Application Taxonomy
Higher Education Application	Manages administration of Higher	Manage Application Tree
Administrator	Education applications.	Wanage Application Tree
Higher Education Application	Manages administration of Higher	Manage Application Tree
Administrator	Education applications.	Label
Higher Education Application	Manages administration of Higher	Manage Application Tree
Administrator	Education applications.	Structure
Higher Education Application	Manages administration of Higher	Manage Communication
Administrator	Education applications.	Templates
Higher Education Application	Manages administration of Higher	Manage Help Content
Administrator	Education applications.	Training Troip Contons
Higher Education Application	Manages administration of Higher	Manage Oracle Social
Administrator	Education applications.	Network Tracking
Higher Education Application	Manages administration of Higher	Manage Person Tags and
Administrator	Education applications.	Categories
Higher Education Application	Manages administration of Higher	Manage Rule Block
Administrator	Education applications.	5
Higher Education Application	Manages administration of Higher	Manage Rule Signature
Administrator	Education applications.	5
Higher Education Application	Manages administration of Higher	Manage Service Indicators
Administrator	Education applications.	and Impacts
Higher Education Application	Manages administration of Higher	Schedule Rapid
Administrator	Education applications.	Implementation for Higher
		Education Process

Granted Role	Granted Role Description	Privilege
Higher Education Application	Manages administration of Higher	Set Watchlist Options
Administrator	Education applications.	
Higher Education Application	Manages administration of Higher	View Administration Link
Administrator	Education applications.	
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Curriculum Costs
Maintenance		
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Curriculum Fees
Maintenance		
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Discounts
Maintenance		
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Due Date
Maintenance		Calendars
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Due Date
Maintenance		Schedules
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Fee Categories
Maintenance		
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Non-curriculum
Maintenance		Fees
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Tuition
Maintenance		Adjustment Calendars
Tuition and Fee Setup	Maintains fees and setup data.	Maintain Tuition
Maintenance		Adjustment Schedules

Job Role: Higher Education Instructor

Prepares, delivers, and assesses student performance on instructional material for a group of learners in a higher education setting.

Duties

This table lists the duties assigned directly and indirectly to the job role **Higher Education Instructor**.

Duty Role	Description
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.
Instruct Class	Instructional staff access to class and grade rosters.
Student Detail View	Reviews the personal information of students.
Student Party View	Reviews the party information of students.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Higher Education Instructor**.

Higher Education Instructor Curriculum Registry Inquiry Instruct Class Student Detail View Student Party View

Privileges

This table lists privileges granted to duties of the job role **Higher Education Instructor**.

Granted Role	Granted Role Description	Privilege
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Class Sections
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Course Curriculum
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Curriculum Configuration
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.	View Program of Study
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Class Roster
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Grade Roster
Instruct Class	Instructional staff access to class and grade rosters.	View Class Roster
Instruct Class	Instructional staff access to class and grade rosters.	View Grade Roster
Student Detail View	Reviews the personal information of students.	View Death Information
Student Detail View	Reviews the personal information of students.	View Privacy Information

Granted Role	Granted Role Description	Privilege
Student Detail View	Reviews the personal information of	View Student Citizenship
	students.	and Passport Information
Student Detail View	Reviews the personal information of	View Student Contact
	students.	Information
Student Detail View	Reviews the personal information of	View Student Emergency
	students.	Contacts
Student Detail View	Reviews the personal information of	View Student Establishment
	students.	Record
Student Detail View	Reviews the personal information of	View Student Ethnicity
	students.	Information
Student Detail View	Reviews the personal information of	View Student Gender
	students.	Identity
Student Detail View	Reviews the personal information of	View Student Identifying
	students.	Demographic Information
Student Detail View	Reviews the personal information of	View Student Licenses and
	students.	Certifications
Student Detail View	Reviews the personal information of	View Student Military
	students.	Status
Student Detail View	Reviews the personal information of	View Student Names
	students.	
Student Detail View	Reviews the personal information of	View Student Residency
	students.	Official Information
Student Detail View	Reviews the personal information of	View Student Visa
	students.	Information

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Higher Education Instructor**.

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Higher Education Instructor	Role: Student Party View
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Higher Education Instructor	Role: Student Party View
Relationship	can view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	A Higher Education Instructor	Role: Student Party View
Resource Profile	can view trading community	Privilege: View Trading Community
	resource for all people in the	Resource (Data)
	enterprise	Resource: Trading Community Resource
		Profile

Privacy

This table lists data security policies for Privacy for the job role **Higher Education Instructor**.

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Higher Education Instructor	Role: Student Party View
Citizenship	can view trading community	Privilege : View Trading Community Person
	person citizenship number for	Citizenship Number (Data)
	all people in the enterprise	Resource: Trading Community Citizenship
Trading Community	A Higher Education Instructor	Role: Student Party View
Party	can view trading community	Privilege : View Trading Community Person
	person social security for all	Social Security (Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Higher Education Instructor	Role: Student Party View
Person Additional	can view trading community	Privilege : View Trading Community Person
Identifier	person additional identifier for	Additional Identifier (Data)
	all identifiers in the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Higher Education Instructor	Role: Student Party View
Person Address	can view trading community	Privilege : View Trading Community Person
	person address for personal	Address (Data)
	addresses	Resource: Trading Community Person
		Address
Trading Community	A Higher Education Instructor	Role: Student Party View
Person E-Mail	can view trading community	Privilege : View Trading Community Person
	person contact for personal e-	Contact (Data)
	mail	Resource : Trading Community Person E-
		Mail
Trading Community	A Higher Education Instructor	Role: Student Party View
Person Phone	can view trading community	Privilege : View Trading Community Person
	person contact for personal	Contact (Data)
	phone numbers	Resource: Trading Community Person
		Phone

Job Role: Intercompany Accountant

Manages intercompany transaction processing, reconciliation and reporting.

Duties

This table lists the duties assigned directly and indirectly to the job role **Intercompany Accountant**.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
Import Intercompany Transaction	Allows import of intercompany transactions.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for General Ledger	Allows to upload data file to import chart of account segment
Import	values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Intercompany Accountant**.

Intercompany Accountant Inter Company Transaction Analysis **Business Intelligence Authoring**

Intercompany Transaction Inquiry

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Inter Company Transaction Analysis

Business Intelligence Authoring

Payables Invoice Inquiry

Transactional Business Intelligence Worker

Transactional Analysis

Intercompany Transactions Entry

Customer Account Inquiry

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Import Intercompany Transaction

Inter Company Transaction Analysis

Business Intelligence Authoring

Journal Management

FSCM Load Interface Administration

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

General Ledger Reporting

Access Payroll Accounting Distribution Work Area

Business Intelligence Consumer

Customer Account Inquiry

General Accounting Setup Review

Business Intelligence Consumer

Functional Setups

Review General Ledger Accounting Period Status

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Payables Invoice Inquiry

Subledger Accounting Reporting

Business Intelligence Consumer

Customer Account Inquiry

Transactional Business Intelligence Worker Transactional Analysis Upload data for General Ledger Import Upload data for Intercompany Import

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the job role **Intercompany Accountant**.

Aggregate Privilege	Description
Access Payroll Accounting Distribution Work Area	Accesses the Accounting Distribution work area to
	manage journal entries for ledgers and costing
	information related to labor costs, transfer costing
	results to General Ledger, and define costing setup.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

This table lists privileges granted to duties of the job role Intercompany Accountant.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account

Granted Role	Granted Role Description	Privilege
		Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
C de maria A de la del Transis	V'	Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
C A I	Y'	Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
Customer Assount Inquire	View existence account details	Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
Customer recount inquiry	view editerner decodiff details.	Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration	N. 1 1' (C C'1 C '	T 1T C T'1 C
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for
FSCM Load Interface	Manages load interface file for import	Import Manage File Import and
Administration	Wanages load interface the for import	Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration	Wanages load interface the for import	Transfer The
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
1 and nonan secups	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications
- T	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
General Accounting Setup	Views set up for accounting and	Review Historical
Review	transaction calendars, Oracle Fusion	Conversion Rate

Granted Role	Granted Role Description	Privilege
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	Run Balancing Segment
Review	transaction calendars, Oracle Fusion	Value Assignment Report
	General Ledger accounting period status,	
	conversion rates and chart of accounts mapping rules.	
General Accounting Setup	Views set up for accounting and	Run Chart of Accounts -
Review	transaction calendars, Oracle Fusion	Mapping Rules Report
Review	General Ledger accounting period status,	Mapping Rules Report
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	Run Data Access Set Listing
Review	transaction calendars, Oracle Fusion	Report
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting Calendar
Review	transaction calendars, Oracle Fusion	
	General Ledger accounting period status, conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting
Review	transaction calendars, Oracle Fusion	Configuration
Tto view	General Ledger accounting period status,	Comiguration
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Accounting Flexfield
Review	transaction calendars, Oracle Fusion	Aliases
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	XX. 4 1
General Accounting Setup Review	Views set up for accounting and	View Applications
Review	transaction calendars, Oracle Fusion General Ledger accounting period status,	Coexistence Configuration
	conversion rates and chart of accounts	Setup
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Commitment Control
Review	transaction calendars, Oracle Fusion	Calendar
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Daily Conversion Rate
Review	transaction calendars, Oracle Fusion	
	General Ledger accounting period status,	
	conversion rates and chart of accounts	
Ganaral Accounting Satur	mapping rules.	View Fixed Asset Books
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion	view fixed Asset Books
Keview	General Ledger accounting period status,	
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Ledger Set
Review	transaction calendars, Oracle Fusion	
	General Ledger accounting period status,	

Granted Role	Granted Role Description	Privilege
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Oracle Fusion General
Review	transaction calendars, Oracle Fusion	Ledger Data Access Set
	General Ledger accounting period status,	Definition
	conversion rates and chart of accounts	
	mapping rules.	
General Accounting Setup	Views set up for accounting and	View Oracle Fusion General
Review	transaction calendars, Oracle Fusion	Ledger Transaction
	General Ledger accounting period status,	Calendar
	conversion rates and chart of accounts	
	mapping rules.	
General Ledger Reporting	Provides access to all balances and	Access Financial Reporting
	transaction inquiry and reporting	Center
Consult to the Demonstrate	privileges for General Ledger.	Court Court II also and
General Ledger Reporting	Provides access to all balances and	Create General Ledger and
	transaction inquiry and reporting	Subledger Accounting
Consell to the Properties	privileges for General Ledger. Provides access to all balances and	Account Analysis Report
General Ledger Reporting		Create General Ledger and Subledger Accounting by
	transaction inquiry and reporting privileges for General Ledger.	Journal Lines Report
General Ledger Reporting	Provides access to all balances and	Inquire Fixed Asset
General Leager Reporting	transaction inquiry and reporting	Transaction
	privileges for General Ledger.	Transaction
General Ledger Reporting	Provides access to all balances and	Inquire and Analyze Oracle
General Leager Reporting	transaction inquiry and reporting	Fusion General Ledger
	privileges for General Ledger.	Account Balance
General Ledger Reporting	Provides access to all balances and	Manage Project Expenditure
	transaction inquiry and reporting	Item
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Preview Receivables Invoice
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Cost Distribution
	transaction inquiry and reporting	
G II I D	privileges for General Ledger.	D : E 1
General Ledger Reporting	Provides access to all balances and	Review Encumbrance
	transaction inquiry and reporting	Journal
General Ledger Reporting	privileges for General Ledger. Provides access to all balances and	Review Journal
General Ledger Reporting	transaction inquiry and reporting	Review Journal
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Review Receipt Accounting
General Leager Reporting	transaction inquiry and reporting	Distributions
	privileges for General Ledger.	_ 15415 4115115
General Ledger Reporting	Provides access to all balances and	Run Account Analysis -
	transaction inquiry and reporting	Average Balance Audit
	privileges for General Ledger.	Report
General Ledger Reporting	Provides access to all balances and	Run Account Analysis -
	transaction inquiry and reporting	Contra Account Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Account Analysis
	transaction inquiry and reporting	Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Financial Statements
	transaction inquiry and reporting	Program

Granted Role	Granted Role Description	Privilege
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	Entry Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	and Balance Report
	privileges for General Ledger.	1
General Ledger Reporting	Provides access to all balances and	Run General Ledger Journal
	transaction inquiry and reporting	and Balance Report by
	privileges for General Ledger.	Balancing Segment Report
General Ledger Reporting	Provides access to all balances and	Run General Ledger Report
1 2 3	transaction inquiry and reporting	I I I I I I I I I I I I I I I I I I I
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run General Ledger Trial
General Zeager Reporting	transaction inquiry and reporting	Balance Report
	privileges for General Ledger.	Bulance Report
General Ledger Reporting	Provides access to all balances and	Run Global Account
General Leager Reporting	transaction inquiry and reporting	Analysis Report
	privileges for General Ledger.	rinarysis report
General Ledger Reporting	Provides access to all balances and	Run Global Daily Journals
General Ledger Reporting	transaction inquiry and reporting	Report Report
	privileges for General Ledger.	Report
Cananal Ladgar Danarting	Provides access to all balances and	Dun Clobal Ioumal Ladger
General Ledger Reporting		Run Global Journal Ledger
	transaction inquiry and reporting	Report
Consult des Deservices	privileges for General Ledger.	D = Clabal L = = 1
General Ledger Reporting	Provides access to all balances and	Run Global Journals and
	transaction inquiry and reporting	Third Party Report
C 11 1 B	privileges for General Ledger.	B 011 10 11 1
General Ledger Reporting	Provides access to all balances and	Run Global Subledger
	transaction inquiry and reporting	Detail Journal Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Account Balance Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Balances Summary Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Global Third Party
	transaction inquiry and reporting	Detail and Balances Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Batch
	transaction inquiry and reporting	Summary Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Check Report
	transaction inquiry and reporting	
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Journals - Day Book
	transaction inquiry and reporting	Report
	privileges for General Ledger.	•
General Ledger Reporting	Provides access to all balances and	Run Journals - Extended
	transaction inquiry and reporting	Report
	privileges for General Ledger.	Toport
General Ledger Reporting	Provides access to all balances and	Run Journals - Tax Report
Schera Leager Reporting	transaction inquiry and reporting	Kun Journais - Tax Report
	privileges for General Ledger.	
General Ledger Reporting	Provides access to all balances and	Run Trial Balance - Average
General Leuger Reporting	1 TOVIDES access to an Darances and	Kun Thai Darance - Average

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Granted Role	Granted Role Description	Privilege
Intercompany Transaction	Views intercompany transactions and View Customer A	
Inquiry	batches.	Site Use
Intercompany Transaction	Views intercompany transactions and	View Intercompany
Inquiry	batches.	Transaction (Inbound)
Intercompany Transaction	Views intercompany transactions and	View Intercompany
Inquiry	batches.	Transaction (Outbound)
Intercompany Transaction	Views intercompany transactions and	View Payables Payment
Inquiry	batches.	
Intercompany Transaction	Views intercompany transactions and	View Project Commitment
Inquiry	batches.	Transactions
Intercompany Transaction	Views intercompany transactions and	View Project Contract
Inquiry	batches.	Revenue Distribution Lines
Intercompany Transaction	Views intercompany transactions and	View Project Expenditure
Inquiry	batches.	Item Cost Distribution Lines
Intercompany Transaction	Views intercompany transactions and	View Receivables Credit
Inquiry	batches.	Memo
Intercompany Transaction	Views intercompany transactions and	View Receivables Invoice
Inquiry	batches.	VIOW INCOMPAGNACION
Intercompany Transaction	Views intercompany transactions and	View Receivables Receipt
Inquiry	batches.	, rew received to the corp.
Intercompany Transactions	Create, update, approve, reject	Enter Customer Account
Entry	intercompany transactions and batches.	Enter customer recount
Intercompany Transactions	Create, update, approve, reject	Export Customer Account
Entry	intercompany transactions and batches.	Export Customer recount
Intercompany Transactions	Create, update, approve, reject	Import Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Import Payables Invoice
Entry	intercompany transactions and batches.	Import rayables invoice
Intercompany Transactions	Create, update, approve, reject	Inquire Fixed Asset
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Manage Intercompany
Entry	intercompany transactions and batches.	Transaction (Inbound)
Intercompany Transactions	Create, update, approve, reject	Manage Intercompany
Entry	intercompany transactions and batches.	Transaction (Outbound)
Intercompany Transactions	Create, update, approve, reject	Manage Project Expenditure
Entry	intercompany transactions and batches.	Item
Intercompany Transactions	Create, update, approve, reject	Preview Receivables Invoice
Entry	intercompany transactions and batches.	Treview receivables invoice
Intercompany Transactions	Create, update, approve, reject	Reconcile Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Remove Customer Account
Entry	intercompany transactions and batches.	1101110 / 0 0 0 0 0 0 11 10 0 0 0 11 10 0 0 0
Intercompany Transactions	Create, update, approve, reject	Restore Customer Account
Entry	intercompany transactions and batches.	restore customer recount
Intercompany Transactions	Create, update, approve, reject	Review Cost Distribution
Entry	intercompany transactions and batches.	The view Cost Bistriction
Intercompany Transactions	Create, update, approve, reject	Review Encumbrance
Entry	intercompany transactions and batches.	Journal
Intercompany Transactions	Create, update, approve, reject	Review Intercompany
Entry	intercompany transactions and batches.	Transaction
Intercompany Transactions	Create, update, approve, reject	Review Journal
Entry	intercompany transactions and batches.	
Intercompany Transactions	Create, update, approve, reject	Review Receipt Accounting
Entry	intercompany transactions and batches.	Distributions
Intercompany Transactions	Create, update, approve, reject	Run Intercompany
intercompany fransactions	Create, apaute, approve, reject	Ton increompany

Granted Role	Granted Role Description	Privilege	
Entry	intercompany transactions and batches.	Transaction Report	
Intercompany Transactions	Create, update, approve, reject	Search Customer Account	
Entry	intercompany transactions and batches.	Site	
Intercompany Transactions	Create, update, approve, reject	Search Trading Community	
Entry	intercompany transactions and batches.	Organization	
Intercompany Transactions	Create, update, approve, reject	Submit AutoInvoice Import	
Entry	intercompany transactions and batches.	Process	
Intercompany Transactions	Create, update, approve, reject	Submit Intercompany	
Entry	intercompany transactions and batches.	Transaction Reconciliation	
Intercompany Transactions	Create, update, approve, reject	Transfer Intercompany	
Entry	intercompany transactions and batches.	Transaction	
Intercompany Transactions	Create, update, approve, reject	Update Customer Account	
Entry	intercompany transactions and batches.		
Intercompany Transactions	Create, update, approve, reject	View Customer Account	
Entry	intercompany transactions and batches.		
Intercompany Transactions	Create, update, approve, reject	View Customer Account	
Entry	intercompany transactions and batches.	Information	
Intercompany Transactions	Create, update, approve, reject	View Customer Account	
Entry	intercompany transactions and batches.	Site	
Intercompany Transactions	Create, update, approve, reject	View Customer Account	
Entry	intercompany transactions and batches.	Site Use	
Intercompany Transactions	Create, update, approve, reject	View External Cash	
Entry	intercompany transactions and batches.	Transaction	
Intercompany Transactions	Create, update, approve, reject	View Payables Payment	
Entry	intercompany transactions and batches.		
Intercompany Transactions	Create, update, approve, reject	View Project Commitment	
Entry	intercompany transactions and batches.	Transactions	
Intercompany Transactions	Create, update, approve, reject	View Project Contract	
Entry	intercompany transactions and batches.	Revenue Distribution Lines	
Intercompany Transactions	Create, update, approve, reject	View Project Expenditure	
Entry	intercompany transactions and batches.	Item Cost Distribution Lines	
Intercompany Transactions	Create, update, approve, reject	View Receivables Credit	
Entry	intercompany transactions and batches.	Memo	
Intercompany Transactions	Create, update, approve, reject	View Receivables Invoice	
Entry	intercompany transactions and batches.	Tr. D. i 11 D. i i	
Intercompany Transactions	Create, update, approve, reject	View Receivables Receipt	
Entry	intercompany transactions and batches.	C	
Journal Management	Creates journal entries and allocations.	Correct Journal Import	
Instruct Management	Constant insural autoins and allocations	Errors Define Salf Managed Orgale	
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle	
		Fusion General Ledger	
Insural Managament	Constant investigation and allocations	Allocation Formula	
Journal Management	Creates journal entries and allocations.	Delete Journal	
Journal Management	Creates journal entries and allocations.	Enter Journal	
Journal Management	Creates journal entries and allocations.	Enter Journal By	
Tarama at Maria a sana a	Constantinum 1 - 452 - 4 1 11 - 4	Spreadsheet	
Journal Management	Creates journal entries and allocations.	Enter Journal for Non- Business Day Transactions	
Journal Managament	Creates journal entries and allocations.	Generate Oracle Fusion	
Journal Management	Creates journal entries and allocations.		
		General Ledger Allocation Formula	
Journal Management	Creates journal entries and allocations	Override Journal Accounted	
Journal Management	Creates journal entries and allocations.		
Journal Management	Creates journal entries and allocations	Amount Override Journal Reversal	
Journal Management	Creates journal entries and allocations.		
		Method	

Granted Role	Granted Role Description	Privilege
Journal Management	Creates journal entries and allocations.	Post Journal
Journal Management	Creates journal entries and allocations.	Reverse Journal
Journal Management	Creates journal entries and allocations.	Run Automatic Posting
		Program
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal
		Program
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import
		Data Program
Journal Management	Creates journal entries and allocations.	Run Import Journals By
		Program Call
Journal Management	Creates journal entries and allocations.	Run Import Journals
		Program
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting	Runs all subledger accounting reports,	Create Journal Entries
Reporting	and reviews journal entries.	Reporting Sequence Number
Subledger Accounting	Runs all subledger accounting reports,	Review Subledger Journal
Reporting	and reviews journal entries.	Entry
Subledger Accounting	Runs all subledger accounting reports,	Submit Account Analysis
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Journal Entries
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports, Submit Subledger	
Reporting	and reviews journal entries.	Close Exceptions Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Third Party Balances
Reporting	and reviews journal entries.	Report
Subledger Accounting	Runs all subledger accounting reports,	Submit Trading Partner
Reporting	and reviews journal entries.	Summary Report

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Intercompany Accountant**.

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	An Intercompany Accountant	Role: General Ledger Reporting
	can view cost transaction for	Privilege: View Cost Transaction (Data)
	the cost organizations	Resource: Cost Distribution
	associated to the ledgers for	
	which the user is authorized	
General Ledger Period	An Intercompany Accountant	Role: Review General Ledger Accounting
Status	can view accounting period	Period Status
	status for the oracle fusion	Privilege : View Accounting Period Status
	general ledger application	(Data)
		Resource: General Ledger Period Status
Intercompany	A Intercompany Accountant	Role: Intercompany Accountant
Transaction	can manage intercompany	Privilege: Manage Intercompany Transaction
	transaction for the	(Data)
	organizations they have access	Resource: Intercompany Transaction
	to that conduct intercompany	
	activities	
Intercompany	A Intercompany Accountant	Role: Intercompany Accountant
Transaction	can view intercompany	Privilege: View Intercompany Transaction
	transaction for the	(Data)

Business Object	Policy Description	Policy Store Implementation
	organizations they have access	Resource: Intercompany Transaction
	to that conduct intercompany	
	activities	
Ledger	An Intercompany Accountant	Role: Subledger Accounting Reporting
	can manage ledger for	Privilege: Manage Ledger for Subledger
	subledger for the posting	(Data)
	ledgers for transactions that	Resource: Ledger
D . T D CI	they are authorized.	D. C
Party Tax Profile	An Intercompany Accountant	Role: Customer Account Inquiry
	can manage business unit party	Privilege: Manage Business Unit Party Tax
	tax profile for the business units for which they are authorized	Profile (Data)
Davishlas Cradit Marra		Resource: Business Unit
Payables Credit Memo	A Intercompany Accountant	Role: Intercompany Accountant
	can view payables credit memo for the business units associated	Privilege: Report Payables (Data)
	with the intercompany	Resource: Payables Credit Memo
	organizations for which they	
	are authorized	
Payables Standard	A Intercompany Accountant	Role: Intercompany Accountant
Invoice	can view payables standard	Privilege: Report Payables (Data)
	invoice for the business units	Resource: Payables Standard Invoice
	associated with the	
	intercompany organizations for	
	which they are authorized	
Payroll Checklist	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege : Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in	
	their payroll flow security	
Dormall Charlet	profile	Bolos Access Donnell Accessations Distribution
Payroll Checklist	An Intercompany Accountant can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist
	profile and payroll flows in	Resource. I ayron checklist
	their payroll flow security	
	profile	
Payroll Checklist	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Annotation	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist Annotation
	profile	
Payroll Checklist	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Annotation	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Checklist Annotation
Payroll Flow Definition	An Intercompany Accountant	Polo: Access Dayrell Accounting Distribution
1 ayron riow Dennillion	An Intercompany Accountant can manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition
	profile and payroll flows in	ACSOUTCE. I ayron Flow Definition
	their payroll flow security	
	profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
I my Ton I To II Donnialon	1 III III Ci Company / Iccountant	1 1010 1 100000 1 ayron 1 1000 unung Distribution

Business Object	Policy Description	Policy Store Implementation
v	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition
	profile and payroll flows in	
	their payroll flow security	
Payroll Flow Definition	profile An Intercompany Accountant	Polos Agaga Paymall Agagynting Distribution
Parameter	can manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area
1 drameter	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Parameter
	profile and payroll flows in	
	their payroll flow security	
	profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Parameter	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security profile and payroll flows in	Resource : Payroll Flow Definition Parameter
	their payroll flow security	
	profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	
	their payroll flow security profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource : Payroll Flow Definition Task
	profile and payroll flows in	
	their payroll flow security	
Danuall Elana Dafinition	profile	Delega Assess Describ Assess of a Distribution
Payroll Flow Definition Task Interaction	An Intercompany Accountant can manage payroll flow for	Role: Access Payroll Accounting Distribution Work Area
Task Interaction	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Definition Task
	profile and payroll flows in	Interaction
	their payroll flow security	
	profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task Interaction	can view payroll flow for	Work Area
	legislative data groups in their legislative data group security	Privilege: View Payroll Flow (Data)
	profile and payroll flows in	Resource: Payroll Flow Definition Task Interaction
	their payroll flow security	Interaction
	profile	
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task Parameter	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource : Payroll Flow Definition Task
D 11 E D 01 1 1	profile	Parameter
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task Parameter	can view payroll flow for legislative data groups in their	Work Area Privilege: View Poyroll Flow (Date)
<u> </u>	registative data groups in their	Privilege: View Payroll Flow (Data)

Business Object	Policy Description	Policy Store Implementation
	legislative data group security	Resource: Payroll Flow Definition Task
	profile	Parameter
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task Property	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource : Payroll Flow Definition Task
D HE D C' ::	profile	Property
Payroll Flow Definition	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Task Property	can view payroll flow for	Work Area
	legislative data groups in their legislative data group security	Privilege: View Payroll Flow (Data)
	profile	Resource : Payroll Flow Definition Task Property
Payroll Flow Instance	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
1 ayron 1 low instance	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance
	profile and payroll flows in	Resource. I ayron I low instance
	their payroll flow security	
	profile	
Payroll Flow Instance	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Instance
	profile and payroll flows in	
	their payroll flow security	
	profile	
Payroll Flow Instance	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Interaction	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security profile and payroll flows in	Resource : Payroll Flow Instance Interaction
	their payroll flow security	
	profile	
Payroll Flow Instance	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Interaction	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource : Payroll Flow Instance Interaction
	profile and payroll flows in	
	their payroll flow security	
	profile	
Payroll Flow Task	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Action	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Flow Task Action
Daniell Flan To 1	profile	Dalas Assess Describ Asses Co. Division of
Payroll Flow Task	An Intercompany Accountant can view payroll flow for	Role: Access Payroll Accounting Distribution
Action	legislative data groups in their	Work Area Privilege: View Powell Flow (Data)
	legislative data group security	Privilege: View Payroll Flow (Data)
	profile	Resource: Payroll Flow Task Action
Payroll Flow Task	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Instance	can manage payroll flow for	Work Area
	payroll flows in their payroll	Privilege: Manage Payroll Flow (Data)
	flow security profile	Resource: Payroll Flow Task Instance
Payroll Flow Task	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Instance	can view payroll flow for	Work Area
	1 7	1

Business Object	Policy Description	Policy Store Implementation
	payroll flows in their payroll	Privilege: View Payroll Flow (Data)
	flow security profile	Resource: Payroll Flow Task Instance
Payroll Task	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
- 11,1111	can manage payroll flow for	Work Area
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
	profile	Resource. Layron Task
Payroll Task	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Tuylon Tush	can view payroll flow for	Work Area
	legislative data groups in their	Privilege: View Payroll Flow (Data)
	legislative data group security	Resource: Payroll Task
	profile	Resource. Fayron Task
Payroll Task Parameter	An Intercompany Accountant	Role: Access Payroll Accounting Distribution
Tayron Task Tarameter	can manage payroll flow for	Work Area
	legislative data groups in their	
	legislative data groups in their	Privilege: Manage Payroll Flow (Data)
	profile	Resource: Payroll Task Parameter
Payroll Task Parameter	An Intercompany Accountant	Polos Access Dermall Accounting Distribution
Faylon Task Farameter	can view payroll flow for	Role: Access Payroll Accounting Distribution Work Area
	legislative data groups in their	
	legislative data groups in their	Privilege: View Payroll Flow (Data)
		Resource: Payroll Task Parameter
Description Contra	profile	D.L.T.
Receivables Credit	A Intercompany Accountant	Role: Intercompany Accountant
Memo	can view receivables credit	Privilege : View Receivables Activities (Data)
	memo for the business units	Resource: Receivables Credit Memo
	associated with the	
	intercompany organizations for	
	which they are authorized	
Receivables Credit	An Intercompany Accountant	Role: General Ledger Reporting
Memo	can view receivables activities	Privilege : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Credit Memo
	to the ledgers for which user is	
	authorized	
Receivables Invoice	A Intercompany Accountant	Role: Intercompany Accountant
	can view receivables invoice	Privilege : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Invoice
	with the intercompany	
	organizations for which they	
	are authorized	
Receivables Invoice	An Intercompany Accountant	Role: General Ledger Reporting
	can view receivables activities	Privilege : View Receivables Activities (Data)
	for the business units associated	Resource: Receivables Invoice
	to the ledgers for which user is	
	authorized	
Receivables	An Intercompany Accountant	Role: General Ledger Reporting
Miscellaneous Receipt	can view receivables activities	Privilege : View Receivables Activities (Data)
1	for the business units associated	Resource: Receivables Miscellaneous Receipt
	to the ledgers for which user is	in the state of th
	authorized	
Receivables Standard	An Intercompany Accountant	Role: General Ledger Reporting
Receipt	can view receivables activities	Privilege: View Receivables Activities (Data)
P*	for the business units associated	Resource: Receivables Standard Receipt
	to the ledgers for which user is	Resource. Receivables Standard Receipt
	authorized	
Receiving Distribution	An Intercompany Accountant	Role: General Ledger Reporting
Receiving Distribution	can review receipt accounting	
	can review receipt accounting	Privilege : Review Receipt Accounting (Data)

Business Object	Policy Description	Policy Store Implementation
	for the business units associated	Resource: Receiving Distribution
	to the ledgers for which user is	
G 11 1 1 1 1	authorized	
Subledger Accounting	An Intercompany Accountant	Role: Subledger Accounting Reporting
Balance	can manage subledger	Privilege: Manage Subledger Accounting
	accounting balance for the subsidiaries or management	Balance (Data)
	segment values whose account	Resource: Subledger Accounting Balance
	balance they manage	
Subledger Application	An Intercompany Accountant	Role: Subledger Accounting Reporting
11	can manage subledger	Privilege: Manage Subledger Application
	application for the owning	(Data)
	oracle fusion accounting	Resource: Subledger Application
	generating subledger	
	application.	
Subledger Journal Entry	An Intercompany Accountant	Role: Subledger Accounting Reporting
	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data groups, and the subledger	
	applications for which they are	
	authorized	
Subledger Source	An Intercompany Accountant	Role: Subledger Accounting Reporting
Transaction	can manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Source Transaction
	books or legislative data	
	groups, and the subledger	
	applications for which they are	
T. D	authorized	D.I. C. A.
Tax Exemption	An Intercompany Accountant can manage tax exemption for	Role: Customer Account Inquiry
	the tax setup applicable to the	Privilege: Manage Tax Exemption (Data) Resource: Business Unit
	business units for which they	Resource. Business Offic
	are responsible	
Trading Community	A Intercompany Accountant	Role: Intercompany Accountant
Customer Account	can manage trading community	Privilege : Update Customer Account (Data)
	customer account for all	Resource: Trading Community Customer
	customer accounts in the	Account
	enterprise	
Trading Community	An Intercompany Accountant	Role: Customer Account Inquiry
Customer Account	can view customer account for	Privilege: View Customer Account (Data)
	all customer accounts in the	Resource: Trading Community Customer
Trading Community	An Intercompany Accountant	Account Poles Cystomer Account Inquiry
Customer Account	An Intercompany Accountant can view customer account	Role: Customer Account Inquiry Privilege: View Customer Account
Relationship	relationship for all customer	Relationship (Data)
Remaining	account relationships in the	Resource: Trading Community Customer
	enterprise	Account Relationship
Trading Community	An Intercompany Accountant	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	Privilege : View Customer Account Site (Data)
	for all customer account sites in	Resource: Trading Community Customer
	the enterprise	Account Site
Trading Community	An Intercompany Accountant	Role: Customer Account Inquiry
Customer Account Site	can view customer account site	Privilege : View Customer Account Site Use

Business Object	Policy Description	Policy Store Implementation
Use	use for all customer account	(Data)
	site uses in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community	An Intercompany Accountant	Role: Customer Account Inquiry
Organization Party	can view trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Intercompany Accountant	Role: Payables Invoice Inquiry
Organization Party	can view trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	An Intercompany Accountant	Role: Customer Account Inquiry
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	An Intercompany Accountant	Role: Payables Invoice Inquiry
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Intercompany Accountant	Role: Intercompany Accountant
Relationship	can view trading community	Privilege : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	An Intercompany Accountant	Role: Customer Account Inquiry
Relationship	can view trading community	Privilege : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	

Privacy

This table lists data security policies for Privacy for the job role **Intercompany Accountant**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Intercompany Accountant	Role: Customer Account Inquiry
	can manage party tax profile for	Privilege: Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	•
Party Tax Profile	An Intercompany Accountant	Role: Customer Account Inquiry
	can manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Tax Registration	An Intercompany Accountant	Role: Customer Account Inquiry
	can manage tax registration for	Privilege : Manage Tax Registration (Data)
	any tax registration defined in	Resource: Tax Registration
	the enterprise	
Withholding Party Tax	An Intercompany Accountant	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
Profile	can manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource : Withholding Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	

Abstract Role: Line Manager

Identifies the person as a line manager.

Duties

This table lists the duties assigned directly and indirectly to the abstract role **Line Manager**.

Duty Role	Description
Absence Management Transaction	Analyzes Workforce absences transactional information
Analysis	
Absence and Leave Accrual	This duty role is used for analyzing employee historical and future
Analysis	planned absence trends and employee leave accrual balances
Business Intelligence Applications	Business Intelligence Applications Analysis Generic Duty
Analysis	
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Career Development Transaction Analysis	HCM Career Development Transaction Analysis Duty Role
Compensation Analysis	This duty role is used for analyzing employee salary, salary range
	penetration and the correlation of pay and performance
Compensation Transaction Analysis	Analyzes Compensation transactional information
Contingent Worker Addition	Adds contingent workers.
Documents of Record Transaction Analysis	Analyzes Documents of Records transactional information
Employee Data Security	This role is used for Employee dimension data security in the data warehouse
Employee Expense Business Unit Data Security	This role is used for Employee Expense Business Unit data security in the data warehouse
Employee Hire	Hires employees.
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager
Human Resources Analysis Currency Preference	This role is used get the supported currencies in Human Resources Analysis module.
Line Manager Expense Analysis	BI Duty role for Line Managers to review and analyze team expenses. This duty role includes visibility to employee expenses, credit card expenses, and expense violation data. For managers with multiple reporting levels, the ability to drill down along the employee hierarchy is provided
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage User Account	Manages user roles.
Nonworker Addition	Adds nonworkers.
Pending Worker Addition and Hire	Adds and hires pending workers.
Performance Management Line Manager	Views performance documents from line manager dashboard.

Duty Role	Description
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and
Preference	Spend Analysis module.
Supervisor Hierarchy Data Security	This role is used for Supervisor Hierarchy data security in the data warehouse
Time and Labor Transaction Analysis	HCM Time and Labor Transaction Analysis Duty Role
Vacancy Transaction Analysis	HCM Vacancy Transaction Analysis Duty Role
Workforce Deployment Analysis	This duty role is used for analyzing headcount staffing, employee turnover, workforce diversity, internal mobility and employee performance
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.
Workforce Scheduling Transaction Analysis	Analyses workforce scheduling transactional information
Workforce Transaction Analysis	Analyzes Workforce transactional information.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the abstract role **Line Manager**.

Line Manager

Absence Management Transaction Analysis

Business Intelligence Authoring

Absence and Leave Accrual Analysis

Business Intelligence Authoring

Employee Data Security

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Access Learning Common Components

Access Person Gallery

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Career Development Transaction Analysis

Change Worker Legal Employer

Change Worker Location

Change Worker Manager

Change Worker Working Hour

Compare HCM Information

Compensation Analysis

Business Intelligence Authoring

Employee Data Security

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Compensation Transaction Analysis

Business Intelligence Authoring

Contingent Worker Addition

Create Non-Catalog Learning Request by Learner Manager

Create Succession Plan for Worker

Create Work Relationship

Documents of Record Transaction Analysis

Edit Person Career Planning

Edit Person Skills and Qualifications

Employee Hire

Expense Approval

Goal Management Line Manager

Line Manager Expense Analysis

Business Intelligence Authoring

Employee Expense Business Unit Data Security

Financial Analysis Currency Preference

Procurement Analysis Currency Preference

Line Manager Workforce Compensation Management

Link User Name to Person

Maintain Absence Records

Manage Development Goal by Manager

Manage Direct Report

Manage Eligible Jobs

Manage Individual Compensation

Manage Learning Communities

Manage Learning Community Required Members

Manage Learning Requests by Learner Manager

Manage Learning Self-Service Tutorials

Manage Learning Self-Service Videos

Manage Performance Goal by Manager

Manage Person Documentation

Manage Person Identifiers for External Applications

Manage Recommended Learning

Manage Required Learning by Learner Manager

Manage Salaries

Manage Schedules and Exceptions Assignment

Manage Succession Plan Candidate

Manage User Account

Link User Name to Person

Manage Vacancy

Manage Voluntary Learning by Learner Manager

Manage Worker Checklist

Manage Worker Information Sharing

Manage Workforce Compensation Budgets by Line Manager

Moderate User Generated Learning

Nonworker Addition

Pending Worker Addition and Hire

Performance Management Line Manager

Create Anytime Performance Document

Evaluate Worker Performance

View Performance Summary

Print Worker Portrait

Promote Worker

Report Manager Transaction Dashboard

Submit a Payroll Flow

Terminate Work Relationship

Time and Labor Transaction Analysis

Transfer Worker

Vacancy Transaction Analysis

View Accrual Type Absence Plan Balance

View Compensation Details for Worker

View Compensation History

View Development Goal by Manager

View Employment Information Summary

View HCM Person Note

View Learner Contributions

View Learning Communities

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Employment Information Card

View Portrait User Account Details Card

View Public Learning Communities

View Recommended Learning by Learner Manager

View Required Learning by Learner Manager

View Succession Plan

View Talent Ratings

View Voluntary Learning by Learner Manager

View Workforce Predictions as Line Manager

Workforce Deployment Analysis

Business Intelligence Authoring

Employee Data Security

Human Resources Analysis Currency Preference

Supervisor Hierarchy Data Security

Workforce Model Plan Line Manager

View Salary Data Only

Workforce Profile Line Manager

Workforce Scheduling Transaction Analysis

Workforce Transaction Analysis

Business Intelligence Authoring

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the abstract role **Line Manager**.

Aggregate Privilege	Description
Access Learning Common Components	Access common learning components.
Access Person Gallery	Searches worker deferred data and views the
	portrait page.
Change Worker Legal Employer	Allows changes to be made to a worker's legal
	employer.
Change Worker Location	Changes persons' locations.
Change Worker Manager	Changes persons' managers.
Change Worker Working Hour	Changes the working hours of persons.
Compare HCM Information	Compares workers, jobs, positions, and any
	combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Create Non-Catalog Learning Request by Learner	
Manager	
Create Succession Plan for Worker	Create succession plans.
Create Work Relationship	Adds work relationships to persons.
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Evaluate Worker Performance	Allows to evaluate worker performance.
Maintain Absence Records	Allows workers to enter, update and delete their
	absence records.
Manage Development Goal by Manager	Manages development goals of subordinates.
Manage Direct Report	Manages direct reports.

Aggregate Privilege	Description
Manage Eligible Jobs	Allows managing of eligible jobs for relief in higher
	class.
Manage Individual Compensation	Privilege to manage individual compensation
	awards for workers within the user's security
	profile.
Manage Learning Communities	Allows users to create learning communities.
Manage Learning Community Required Members	Allows adding required members to a community.
Manage Learning Requests by Learner Manager	
Manage Learning Self-Service Tutorials	Allows users to author tutorials.
Manage Learning Self-Service Videos	Allows users to publish and edit videos.
Manage Performance Goal by Manager	Manages performance goals of subordinates.
Manage Person Documentation	Manages documents.
Manage Person Identifiers for External Applications	Manages person identifiers for external applications.
Manage Recommended Learning	Allows users to recommend learning and view
	recommendations received.
Manage Required Learning by Learner Manager	Allows managers to create and manage required
	assignments.
Manage Salaries	Privilege to manage off-cycle salary adjustments as
	a stand alone transaction or as part of a larger
26 21 11 15 1	business process such as a promotion or transfer.
Manage Schedules and Exceptions Assignment	Manages the association of schedules to an
	assignment. This role is associated with the line
14 G 1 D G 111	manager or HR specialist.
Manage Succession Plan Candidate	Manages succession plan candidates.
Manage Vacancy	Allows management of vacancies.
Manage Voluntary Learning by Learner Manager	Allows managers to create and manage voluntary
W W I CI II'	assignments.
Manage Worker Checklist	Manages checklist definitions.
Manage Worker Information Sharing	Shares own employment information with line
Managa Warlsform Communication Dudgets by Line	managers or external parties. Manages compensation budgets by distributing and
Manage Workforce Compensation Budgets by Line Manager	publishing budgets to lower manager.
Moderate User Generated Learning	Allows access to moderate and approve self-service
Woderate Osci Generated Learning	learning items.
Print Worker Portrait	Grants access to the portrait maintenance duties for
Time worker Forman	the portrait cards.
Promote Worker	Promotes persons.
Report Manager Transaction Dashboard	Reports Manager Transaction Dashboard
Submit a Payroll Flow	Submits new payroll flows.
Terminate Work Relationship	Terminates work relationships.
Transfer Worker	Transfers persons.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type
71	absence plans.
View Compensation Details for Worker	Views compensation data for a worker.
View Compensation History	Provides access to view compensation history for
	workers within the users security profile.
View Development Goal by Manager	View development goals of subordinates.
View Employment Information Summary	Grants access to view a worker's employment
	information summary.
View HCM Person Note	Views HCM person notes
View Learner Contributions	Allows users to view a person's learning
	contributions.
View Learning Communities	Allows users to view learning communities they are
	members of.
View Performance Summary	Allows viewing of workers performance summary

Aggregate Privilege	Description
	information.
View Person Skills and Qualifications	Allows viewing of the Person Skills and
_	Qualifications.
View Portrait Availability Card	Grants access to the availability card in the portrait,
	which includes schedule, absence, and accrual
	information.
View Portrait Contact Card	Grants access to view the contact card in the
	portrait, which includes phone number, e-mail,
	other communication methods, work location
	information, manager, directs and peers.
View Portrait Employment Information Card	Grants access to view the employment card in the
	Portrait, which includes assignment and contract
	information. This role is associated with the line
	manager and HR specialist.
View Portrait User Account Details Card	Views the User Account Details card in the Person
	Gallery.
View Public Learning Communities	Allows users to view the learning communities a
	person is a member of.
View Recommended Learning by Learner Manager	Allows managers to view recommendations
	received by people in their person security profile,
	and learning items recommended for people in their
Y' D ' 1	public person security profile.
View Required Learning by Learner Manager	Allows managers to view required learning
	assignments assigned to people in their person
View Colom Data Only	security profile.
View Salary Data Only	Views salary data embedded or used in non-
View Succession Plan	compensation product pages or processes. Views succession plans.
View Succession Flan View Talent Ratings	Grants access to view the talent ratings.
View Voluntary Learning by Learner Manager	Allows managers to view voluntary learning
view voluntary Learning by Learner Manager	assignments assigned to people in their person
	security profile.
View Workforce Predictions as Line Manager	Allows Line Manager to view worker predictions.
view workforce Fredictions as Line Mallager	Allows Line Manager to view worker predictions.

Privileges

This table lists privileges granted to duties of the abstract role **Line Manager**.

Granted Role	Granted Role Description	Privilege
Contingent Worker Addition	Adds contingent workers.	Add Contingent Worker
Contingent Worker Addition	Adds contingent workers.	Create User
Contingent Worker Addition	Adds contingent workers.	Renew Placement
Employee Hire	Hires employees.	Create User
Employee Hire	Hires employees.	Hire Employee
Employee Hire	Hires employees.	Rehire Employee
Expense Approval	Approves expense reports of Oracle	Approve Expense Report
	Fusion Expenses users.	
Expense Approval	Approves expense reports of Oracle	Approve Travel
	Fusion Expenses users.	Authorization or Cash
		Advance
Goal Management Line	Goal Management Line Manager -	Assign Development Goal
Manager	inherited by Line Manager	to Groups of Workers
Goal Management Line	Goal Management Line Manager -	Manage Development Goal
Manager	inherited by Line Manager	
Goal Management Line	Goal Management Line Manager -	Manage Development Goal

Granted Role	Granted Role Description	Privilege
Manager	inherited by Line Manager	in Goal Library
Goal Management Line	Goal Management Line Manager -	Manage Development Goal
Manager	inherited by Line Manager	of Other Workers
Goal Management Line	Goal Management Line Manager -	Manage Performance Goal
Manager	inherited by Line Manager	
Goal Management Line	Goal Management Line Manager -	Manage Performance Goals
Manager	inherited by Line Manager	of Others
Goal Management Line	Goal Management Line Manager -	View Development Goal
Manager	inherited by Line Manager	
Line Manager	Identifies the person as a line manager.	Absence Entry Using Calendar
Line Manager	Identifies the person as a line manager.	Access FUSE Hiring Page
Line Manager	Identifies the person as a line manager.	Access FUSE My Team Page
Line Manager	Identifies the person as a line manager.	Access FUSE Team Talent Page
Line Manager	Identifies the person as a line manager.	Access Learner Manager Self-Service Work Area
Line Manager	Identifies the person as a line manager.	Access Oracle Taleo Recruiting Cloud Service
Line Manager	Identifies the person as a line manager.	Access Tap Application
Line Manager	Identifies the person as a line manager.	Access Time Work Area
Line Manager	Identifies the person as a line manager.	Analytical view of team's compliance violations
Line Manager	Identifies the person as a line manager.	Analyze Team Compensation
Line Manager	Identifies the person as a line manager.	Approve Individual Compensation Award
Line Manager	Identifies the person as a line manager.	Approve Salary Updates
Line Manager	Identifies the person as a line manager.	Assign Performance Goal to Groups of Workers
Line Manager	Identifies the person as a line manager.	Change Manager Mobile
Line Manager	Identifies the person as a line manager.	Create and Update Competition
Line Manager	Identifies the person as a line manager.	Manage Goal Management Notifications
Line Manager	Identifies the person as a line manager.	Manage Learning Community Members using OTBI
Line Manager	Identifies the person as a line manager.	Manage Learning Community Required Learning
Line Manager	Identifies the person as a line manager.	Manage Outstanding Corporate Card Transaction
Line Manager	Identifies the person as a line manager.	Manage Performance Goal
Line Manager	Identifies the person as a line manager.	Manage Questionnaires
Line Manager	Identifies the person as a line manager.	Manage Questions
Line Manager	Identifies the person as a line manager.	Manage Salary Mobile
Line Manager	Identifies the person as a line manager.	Manage Social Network Connections
Line Manager	Identifies the person as a line manager.	Manage Talent Review Content
Line Manager	Identifies the person as a line manager.	Manage Team Compensation
Line Manager	Identifies the person as a line manager.	Manage Team Compliance

Granted Role	Granted Role Description	Privilege
		Violations List View
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Scores List View
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Tasks
Line Manager	Identifies the person as a line manager.	Manager Suggest Mentorship Relationships
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Reputation Scores
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Social Roles
Line Manager	Identifies the person as a line manager.	New Person Work Area As Line Manager
Line Manager	Identifies the person as a line manager.	Perform Performance Evaluations Mobile
Line Manager	Identifies the person as a line manager.	Promote Worker Mobile
Line Manager	Identifies the person as a line manager.	Run Talent Profile Summary Report
Line Manager	Identifies the person as a line manager.	Search and Review Skills
Line Manager	Identifies the person as a line manager.	Use Assignment Status Type Service
Line Manager	Identifies the person as a line manager.	Use Position lookup Service
Line Manager	Identifies the person as a line manager.	View Employee Social Connections
Line Manager	Identifies the person as a line manager.	View Team Compliance Outlier Reports
Line Manager	Identifies the person as a line manager.	View Team Reputation Outlier Reports
Line Manager	Identifies the person as a line manager.	View Team Reputation Scores Analytic View
Line Manager Workforce	Manages workforce compensation by	Allocate Compensation
Compensation Management	allocating compensation, rating performance, and promoting workers on a periodic basis.	Person Rate by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Approve and Submit Compensation Allocation by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Assign Compensation Performance Rating by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Award Compensation Promotion by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Create Compensation Distribution Model for Allocation by Line Manager
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Export Compensation Allocation Details to Spreadsheet by Line Manager

Granted Role	Granted Role Description	Privilege
Line Manager Workforce	Manages workforce compensation by	Generate Compensation
Compensation Management	allocating compensation, rating	Allocation Statements by
	performance, and promoting workers on a	Line Manager
Line Manager Workforce	periodic basis. Manages workforce compensation by	Print Performance
Compensation Management	allocating compensation, rating	Document
Compensation Management	performance, and promoting workers on a	Document
	periodic basis.	
Line Manager Workforce	Manages workforce compensation by	Run Group Compensation
Compensation Management	allocating compensation, rating	Line Manager Reports by
	performance, and promoting workers on a	Line Manager
	periodic basis.	
Line Manager Workforce	Manages workforce compensation by	View Worker Performance
Compensation Management	allocating compensation, rating	Management Document
	performance, and promoting workers on a	
	periodic basis.	
Link User Name to Person	Creates a new user name or links an	Create User Name
7:17:	existing user name for a person.	*
Link User Name to Person	Creates a new user name or links an	Link User Account
L'al II. Mana ta Dania	existing user name for a person.	Caralities Name Demonstra
Link User Name to Person	Creates a new user name or links an	Send User Name Request to LDAP
Manage User Account	existing user name for a person. Manages user roles.	Copy Personal Data to
Wanage Oser Account	ivialiages user roles.	LDAP
Nonworker Addition	Adds nonworkers.	Create Person Nonworker
Nonworker Addition	Adds nonworkers.	Create User
Pending Worker Addition and	Adds and hires pending workers.	Add Worker Pending Hire
Hire Pending Worker Addition and	Add and hims manding and draw	Correct Oracle Taleo
Hire	Adds and hires pending workers.	Recruiting Candidate Import
Time		Errors
Pending Worker Addition and	Adds and hires pending workers.	Edit Pending Worker
Hire	1 5	
Pending Worker Addition and	Adds and hires pending workers.	Hire Pending Worker
Hire Performance Management	Views performance documents from line	Approve Worker
Line Manager	manager dashboard.	Performance Document
Performance Management	Views performance documents from line	Cancel Worker Performance
Line Manager	manager dashboard.	Document by Manager
Performance Management	Views performance documents from line	Change Participant Due
Line Manager	manager dashboard.	Date by Manager
Performance Management	Views performance documents from line	Complete Worker
Line Manager	manager dashboard.	Performance Document by
		Manager
Performance Management	Views performance documents from line	Create Performance
Line Manager	manager dashboard.	Document by Manager
Performance Management	Views performance documents from line	Delete Worker Performance
Line Manager	manager dashboard.	Document by Manager
Performance Management	Views performance documents from line	Print Performance
Line Manager	manager dashboard.	Document
Performance Management	Views performance documents from line	Reopen Performance
Line Manager Performance Management	manager dashboard.	Document by Manager Reset Worker Performance
Performance Management Line Manager	Views performance documents from line manager dashboard.	Evaluation Status by
Line manager	manager dashooard.	Manager
		ivianagei

Granted Role	Granted Role Description	Privilege
Performance Management	Views performance documents from line	Restore Performance
Line Manager	manager dashboard.	Document by Manager
Performance Management	Views performance documents from line	Select Feedback Participants
Line Manager	manager dashboard.	
Performance Management	Views performance documents from line	Track Participant Feedback
Line Manager	manager dashboard.	Status
Performance Management	Views performance documents from line	Transfer Performance
Line Manager	manager dashboard.	Document by Manager
Performance Management	Views performance documents from line	View Performance
Line Manager	manager dashboard.	Information on Manager
		Dashboard
Performance Management	Views performance documents from line	View Performance
Line Manager	manager dashboard.	Information on Worker
		Dashboard for Manager
Performance Management	Views performance documents from line	View Performance and
Line Manager	manager dashboard.	Potential
Workforce Model Plan Line	Manages workforce model plans,	Manage Workforce Model
Manager	including creating and editing the plans.	Plan as Line Manager
Workforce Profile Line	Performs workforce profile duties as a	Define Talent Profile
Manager	line manager.	
Workforce Profile Line	Performs workforce profile duties as a	Define Talent Profile Item
Manager	line manager.	
Workforce Profile Line	Performs workforce profile duties as a	Manage Person Talent
Manager	line manager.	Profile
Workforce Profile Line	Performs workforce profile duties as a	Manage Talent Profile
Manager	line manager.	Interest List
Workforce Profile Line	Performs workforce profile duties as a	Match Talent Profile
Manager	line manager.	
Workforce Profile Line	Performs workforce profile duties as a	Update Talent Profile Item
Manager	line manager.	
Workforce Profile Line	Performs workforce profile duties as a	View Talent Profile
Manager	line manager.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the abstract role **Line Manager**.

Business Object	Policy Description	Policy Store Implementation
Application Reference	A Line Manager can choose	Role: Line Manager
Territory	application reference territory	Privilege: Choose Application Reference
	for countries in their country	Territory (Data)
	security profile	Resource: Application Reference Territory
Applied Cash Advance	A Line Manager can view	Role: Line Manager
	applied cash advance for the	Privilege : View Employee Expense (Data)
	employees for whom they are	Resource: Applied Cash Advance
	responsible	
Assignment Grade	A Line Manager can choose	Role: Line Manager
	assignment grade for all grades	Privilege : Choose Assignment Grade (Data)
	in the enterprise	Resource: Assignment Grade
Assignment Grade	A Line Manager can report	Role: Absence Management Transaction
	assignment grade for all grades	Analysis
	in the enterprise	Privilege : Report Assignment Grade (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Assignment Grade
Assignment Grade	A Line Manager can report	Role: Career Development Transaction
	assignment grade for all grades	Analysis
	in the enterprise	Privilege : Report Assignment Grade (Data)
		Resource: Assignment Grade
Assignment Grade	A Line Manager can report	Role: Compensation Transaction Analysis
	assignment grade for all grades	Privilege : Report Assignment Grade (Data)
	in the enterprise	Resource: Assignment Grade
Assignment Grade	A Line Manager can report	Role: Time and Labor Transaction Analysis
	assignment grade for all grades	Privilege : Report Assignment Grade (Data)
	in the enterprise	Resource: Assignment Grade
Assignment Grade	A Line Manager can report	Role: Vacancy Transaction Analysis
	assignment grade for all grades	Privilege : Report Assignment Grade (Data)
	in the enterprise	Resource: Assignment Grade
Assignment Grade	A Line Manager can report	Role: Workforce Transaction Analysis
	assignment grade for all grades	Privilege : Report Assignment Grade (Data)
	in the enterprise	Resource: Assignment Grade
Assignment Grade	A Line Manager can report	Role: Absence Management Transaction
Ladder	assignment grade ladder for all	Analysis
	grades in the enterprise	Privilege : Report Assignment Grade Ladder
		(Data)
		Resource: Assignment Grade Ladder
Assignment Grade	A Line Manager can report	Role: Compensation Transaction Analysis
Ladder	assignment grade ladder for all	Privilege : Report Assignment Grade Ladder
	grades in the enterprise	(Data)
		Resource: Assignment Grade Ladder
Assignment Grade	A Line Manager can report	Role: Vacancy Transaction Analysis
Ladder	assignment grade ladder for all	Privilege : Report Assignment Grade Ladder
	grades in the enterprise	(Data)
		Resource: Assignment Grade Ladder
Assignment Grade	A Line Manager can report	Role: Workforce Transaction Analysis
Ladder	assignment grade ladder for all grades in the enterprise	Privilege : Report Assignment Grade Ladder
	grades in the enterprise	(Data)
Assissant Cards Date	A Line Manager and general	Resource: Assignment Grade Ladder
Assignment Grade Rate	A Line Manager can report assignment grade rate for all	Role: Absence Management Transaction
	grades in the enterprise	Analysis
	grades in the enterprise	Privilege: Report Assignment Grade Rate (Data)
		Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report	Role: Compensation Transaction Analysis
1 1551gillion Grade Rate	assignment grade rate for all	Privilege: Report Assignment Grade Rate
	grades in the enterprise	(Data)
	8-uses in the enterprise	Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report	Role: Vacancy Transaction Analysis
1 255 Gillion Grade Rate	assignment grade rate for all	Privilege: Report Assignment Grade Rate
	grades in the enterprise	(Data)
		Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report	Role: Workforce Transaction Analysis
<i>J</i>	assignment grade rate for all	Privilege: Report Assignment Grade Rate
	grades in the enterprise	(Data)
	<u> </u>	Resource: Assignment Grade Rate
Business Unit	A Line Manager can choose	Role: Line Manager
	business unit for business units	Privilege: Choose Business Unit Organization
	in their organization security	(Data)
	- In organization security	(Dum)

Business Object	Policy Description	Policy Store Implementation
	profile	Resource: Business Unit
Cash Advance	A Line Manager can view cash	Role: Line Manager
	advance for the employees for	Privilege : View Employee Expense (Data)
	whom they are responsible	Resource: Cash Advance
Compensation Allocation	A Line Manager can allocate	Role: Line Manager Workforce Compensation
	compensation person rate by	Management
	line manager for subordinates	Privilege: Allocate Compensation Person Rate
	in their person and assignment	by Line Manager (Data)
	security profile	Resource: Compensation Allocation
Compensation Allocation	A Line Manager can approve	Role: Line Manager Workforce Compensation
	and submit compensation	Management
	allocation by line manager for	Privilege : Approve and Submit Compensation
	subordinates in their person and	Allocation by Line Manager (Data)
	assignment security profile	Resource: Compensation Allocation
Compensation Allocation	A Line Manager can report	Role: Compensation Transaction Analysis
	compensation allocation for	Privilege: Report Compensation Allocation
	subordinates in their person and	(Data)
	assignment security profile	Resource: Compensation Allocation
Compensation History	A Line Manager can view	Role: View Compensation History
	compensation history for	Privilege : View Compensation History (Data)
	subordinates in their person and	Resource: Compensation History
	assignment security profile	
Compensation Note	A Line Manager can manage	Role: Line Manager Workforce Compensation
	compensation note for public	Management
	compensation notes for	Privilege : Manage Compensation Note (Data)
	subordinates in their person and	Resource: Compensation Note
	assignment security profile and	
	for private compensation notes that they own	
Compensation Promotion	A Line Manager can award	Role: Line Manager Workforce Compensation
Compensation Fromotion	compensation promotion by	Management
	line manager for subordinates	Privilege: Award Compensation Promotion by
	in their person and assignment	Line Manager (Data)
	security profile	Resource: Compensation Promotion
Compensation Stock	A Line Manager can report	Role: Compensation Transaction Analysis
Grant	compensation stock grant for	Privilege: Report Compensation Stock Grant
	subordinates in their person and	(Data)
	assignment security profile	Resource: Compensation Stock Grant
Compensation Stock	A Line Manager can view	Role: Line Manager Workforce Compensation
Grant	compensation stock grant by	Management
	line manager for subordinates	Privilege : View Compensation Stock Grant by
	in their person and assignment	Line Manager (Data)
	security profile	Resource: Compensation Stock Grant
Corporate Card	A Line Manager can view	Role: Line Manager
Transaction	corporate card transaction for	Privilege: Manage Outstanding Corporate
	the employees for whom they	Card Transaction (Data)
	are responsible	Resource: Corporate Card Transaction
Department	A Line Manager can choose	Role: Line Manager
	department for departments in	Privilege: Choose Department (Data)
	their organization security	Resource: Department
	profile	1
Department	A Line Manager can report	Role: Absence Management Transaction
_	department for departments in	Analysis
1	or Forester and the For	<i>j</i>
	their organization security profile	Privilege: Report Department (Data)

Business Object	Policy Description	Policy Store Implementation
Department	A Line Manager can report	Role: Career Development Transaction
	department for departments in	Analysis
	their organization security	Privilege: Report Department (Data)
	profile	Resource: Department
Department	A Line Manager can report	Role: Compensation Transaction Analysis
	department for departments in	Privilege: Report Department (Data)
	their organization security	Resource: Department
	profile	
Department	A Line Manager can report	Role: Time and Labor Transaction Analysis
	department for departments in	Privilege: Report Department (Data)
	their organization security	Resource: Department
D	profile	
Department	A Line Manager can report	Role: Vacancy Transaction Analysis
	department for departments in	Privilege: Report Department (Data)
	their organization security	Resource: Department
Donoutmont	profile	Dolos Worldone Transaction Analysis
Department	A Line Manager can report	Role: Workforce Transaction Analysis
	department for departments in their organization security	Privilege: Report Department (Data)
	profile	Resource: Department
Expense	A Line Manager can view	Role: Line Manager
Expense	expense for the employees for	Privilege: View Employee Expense (Data)
	whom they are responsible	Resource: Expense
Expense Report	A Line Manager can view	Role: Line Manager
Expense Report	expense report for the	Privilege: View Employee Expense (Data)
	employees for whom they are	Resource: Expense Report
	responsible	Resource. Expense Report
Expense Report	A Line Manager can manage	Role: Expense Approval
Approval Note	expense report approval note	Privilege: Manage Expense Report Approval
	for the employees for whom	Note (Data)
	they are responsible	Resource: Expense Report Approval Note
HCM Person Shared	A Line Manager can view hcm	Role: View HCM Person Note
Note	person shared note for shared	Privilege : View HCM Person Shared Note
	person notes that are about	(Data)
	subordinates in their person	Resource: HCM Person Shared Note
IID D	security profile	DID IT
HR Document Type	A Line Manager can report	Role: Documents of Record Transaction
	document type for document	Analysis
	types in their document type security profile	Privilege: Report Document Type (Data)
IID Iob		Resource: HR Document Type
HR Job	A Line Manager can choose hr	Role: Line Manager
	job for all jobs in the enterprise	Privilege: Choose HR Job (Data)
IID I-1	A Line Management by	Resource: HR Job
HR Job	A Line Manager can report hr	Role: Absence Management Transaction
	job for all jobs in the enterprise	Analysis Privilege: Penert HP Job (Deta)
		Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report by	
TIK JUU	A Line Manager can report hr job for all jobs in the enterprise	Role: Career Development Transaction
	Job for an jobs in the enterprise	Analysis Privilege: Report HR Job (Data)
		Resource: HR Job
HR Job	A Line Manager can report hr	Role: Compensation Transaction Analysis
111. 300	job for all jobs in the enterprise	Privilege: Report HR Job (Data)
	Job for all Jobs in the enterprise	Resource: HR Job
HR Job	A Line Manager can report hr	•
11K JUU	A Line manager can report fir	Role: Time and Labor Transaction Analysis

Business Object	Policy Description	Policy Store Implementation
	job for all jobs in the enterprise	Privilege: Report HR Job (Data)
		Resource: HR Job
HR Job	A Line Manager can report hr	Role: Vacancy Transaction Analysis
	job for all jobs in the enterprise	Privilege: Report HR Job (Data)
		Resource: HR Job
HR Job	A Line Manager can report hr	Role: Workforce Transaction Analysis
	job for all jobs in the enterprise	Privilege: Report HR Job (Data)
		Resource: HR Job
Learning Assignment	A Line Manager can manage	Role: Manage Learning Requests by Learner
	learning requests by learner	Manager
	manager for learning requests	Privilege: Manage Learning Requests by
	from persons in their person	Learner Manager (Data)
	security profile	Resource: Learning Assignment
Learning Assignment	A Line Manager can manage	Role: Manage Required Learning by Learner
	required learning for required	Manager
	learning assignments assigned	Privilege: Manage Required Learning (Data)
	to subordinates in their person	Resource: Learning Assignment
	security profile	
Learning Assignment	A Line Manager can manage	Role: Manage Voluntary Learning by Learner
	voluntary learning for voluntary	Manager
	learning assignments received	Privilege : Manage Voluntary Learning (Data)
	by subordinates in their person	Resource: Learning Assignment
	security profile	
Learning Assignment	A Line Manager can view	Role: View Recommended Learning by
	recommended learning for	Learner Manager
	recommendations received by	Privilege: View Recommended Learning
	subordinates in their person	(Data)
	security profile	Resource: Learning Assignment
Learning Assignment	A Line Manager can view	Role: View Required Learning by Learner
	required learning for required	Manager
	learning assignments received	Privilege : View Required Learning (Data)
	by subordinates in their person	Resource: Learning Assignment
	security profile	
Learning Assignment	A Line Manager can view	Role: View Voluntary Learning by Learner
	voluntary learning for voluntary	Manager
	learning assignments received	Privilege : View Voluntary Learning (Data)
	by subordinates in their person	Resource: Learning Assignment
Tanmina Accid	security profile	Dalar Marris D
Learning Assignment	A Line Manager can manage	Role: Manage Recommended Learning
Event	recommended learning for	Privilege: Manage Recommended Learning
	recommendations made by	(Data)
	subordinates in their person	Resource: Learning Assignment Event
Lagraina Assignment	security profile A Line Manager can view	Polar View Pagammandad I gaming ha
Learning Assignment Event	recommended learning public	Role: View Recommended Learning by
PACIII	person for recommendations	Learner Manager Privilege : View Recommended Learning
	made by persons in their public	Privilege: View Recommended Learning Public Person (Data)
	person security profile	Resource: Learning Assignment Event
Lograing Item	A Line Manager can manage	
Learning Item		Role: Manage Learning Communities
	learning communities for self-	Privilege: Manage Learning Communities
	service communities owned by	(Data)
	subordinates in their person security profile	Resource: Learning Item
Learning Item	A Line Manager can manage	Polar Managa Lagraina Calf Carrias Tutorial
Leaning Item	learning self-service tutorials	Role: Manage Learning Self-Service Tutorials
	rearning sen-service tutorials	Privilege: Manage Learning Self-Service

Business Object	Policy Description	Policy Store Implementation
	for self-service tutorials created	Tutorials (Data)
	by subordinates in their person	Resource: Learning Item
	security profile	8
Learning Item	A Line Manager can manage	Role: Manage Learning Self-Service Videos
	learning self-service videos for	Privilege : Manage Learning Self-Service
	self-service videos created by	Videos (Data)
	subordinates in their person	Resource: Learning Item
	security profile	
Learning Item	A Line Manager can view	Role: Manage Learning Requests by Learner
	catalog learning items in self-	Manager
	service for catalog items visible	Privilege: View Catalog Learning Items in
	to them in learning self-service	Self-Service (Data)
		Resource: Learning Item
Learning Item	A Line Manager can view	Role: View Learning Communities
	learning communities for	Privilege : View Learning Communities (Data)
	communities which	Resource: Learning Item
	subordinates in their person	
	security profile are members or	
	managers of	
Legal Employer	A Line Manager can choose	Role: Line Manager
	legal employer for legal	Privilege: Choose Legal Employer (Data)
	employers in their organization	Resource: Legal Employer
	security profile	
Legislative Data Group	A Line Manager can choose	Role: Line Manager
	legislative data group for	Privilege : Choose Legislative Data Group
	legislative data groups in their	(Data)
	legislative data group security	Resource: Legislative Data Group
Location	profile	Dalas Lina Managan
Location	A Line Manager can choose location for all locations in the	Role: Line Manager
	enterprise	Privilege: Choose Location (Data) Resource: Location
Location	A Line Manager can report	Role: Absence Management Transaction
Location	location for all locations in the	Analysis
	enterprise	Privilege: Report Location (Data)
	Chterprise	Resource: Location
Location	A Line Manager can report	
Location	location for all locations in the	Role: Career Development Transaction Analysis
	enterprise	Privilege: Report Location (Data)
	enciplise	Resource: Location
Location	A Line Manager can report	Role: Compensation Transaction Analysis
Location	location for all locations in the	Privilege: Report Location (Data)
	enterprise	Resource: Location
Location	A Line Manager can report	Role: Time and Labor Transaction Analysis
Location	location for all locations in the	Privilege: Report Location (Data)
	enterprise	Resource: Location
Location	A Line Manager can report	Role: Vacancy Transaction Analysis
Location	location for all locations in the	Privilege: Report Location (Data)
	enterprise	Resource: Location
Location	A Line Manager can report	Role: Workforce Transaction Analysis
Location	location for all locations in the	Privilege: Report Location (Data)
	enterprise	Resource: Location (Data)
Payroll Checklist	A Line Manager can view	
r ayron Checklist	payroll flow for legislative data	Role: Submit a Payroll Flow
	groups in their legislative data	Privilege: View Payroll Flow (Data)
	group security profile and	Resource: Payroll Checklist
	group security profile and	

Business Object	Policy Description	Policy Store Implementation
	payroll flows in their payroll	
	flow security profile	
Payroll Checklist	A Line Manager can view	Role: Submit a Payroll Flow
Annotation	payroll flow for legislative data	Privilege: View Payroll Flow (Data)
	groups in their legislative data	Resource: Payroll Checklist Annotation
	group security profile	
Payroll Definition	A Line Manager can choose	Role: Line Manager
	payroll definition for payrolls	Privilege: Choose Payroll (Data)
	in their payroll security profile	Resource: Payroll Definition
Payroll Flow Definition	A Line Manager can view	Role: Submit a Payroll Flow
1 ayron 1 low Bernintion	payroll flow for legislative data	Privilege: View Payroll Flow (Data)
	groups in their legislative data	
	group security profile and	Resource: Payroll Flow Definition
	payroll flows in their payroll	
Payroll Flow Definition	flow security profile	D-I C I'(- DII-FI-
1 -	A Line Manager can view	Role: Submit a Payroll Flow
Parameter	payroll flow for legislative data	Privilege: View Payroll Flow (Data)
	groups in their legislative data	Resource : Payroll Flow Definition Parameter
	group security profile and	
	payroll flows in their payroll	
	flow security profile	
Pending Worker Import	A Line Manager can correct	Role: Pending Worker Addition and Hire
Error	oracle taleo recruiting candidate	Privilege: Correct Oracle Taleo Recruiting
	import errors for subordinates	Candidate Import Errors (Data)
	in their person and assignment	Resource: Pending Worker Import Error
	security profile	
Performance Document	A Line Manager can create	Role: Create Anytime Performance Document
	anytime performance document	Privilege : Create Anytime Performance
	for subordinates in their person	Document (Data)
	and assignment security profile	Resource: Performance Document
Performance Document	A Line Manager can create	Role: Performance Management Line
	performance document for	Manager
	subordinates in their person and	Privilege: Create Performance Document
	assignment security profile	(Data)
		Resource: Performance Document
Performance Document	A Line Manager can evaluate	Role: Evaluate Worker Performance
1 chromanee Bocument	worker performance for	Privilege: Evaluate Worker Performance
	subordinates in their person and	(Data)
	assignment security profile	Resource: Performance Document
Parformanca Document		
Performance Document	A Line Manager can manage performance document for	Role: Performance Management Line Manager
	subordinates in their person and	<u>o</u>
	-	Privilege: Manage Performance Document
	assignment security profile	(Data)
D. C.		Resource: Performance Document
Performance Document	A Line Manager can view	Role: View Performance Summary
	performance summary for	Privilege : View Performance Summary (Data)
	subordinates in their person and	Resource: Performance Document
	assignment security profile	
Performance Goal	A Line Manager can manage	Role: Manage Development Goal by Manager
	development goal by manager	Privilege: Manage Development Goal by
	for subordinates in their person	Manager (Data)
	and assignment security profile	Resource: Performance Goal
Performance Goal	A Line Manager can manage	Role: Goal Management Line Manager
	development goal for	Privilege: Manage Development Goal (Data)
	subordinates in their person	Resource: Performance Goal
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Business Object	Policy Description	Policy Store Implementation
	security profile	
Performance Goal	A Line Manager can manage	Role: Manage Performance Goal by Manager
	performance goal by manager	Privilege : Manage Performance Goal by
	for subordinates in their person	Manager (Data)
	security profile	Resource: Performance Goal
Performance Goal	A Line Manager can manage	Role: Goal Management Line Manager
	performance goal for	Privilege : Manage Performance Goal (Data)
	subordinates in their person and	Resource: Performance Goal
	assignment security profile	
Performance Goal	A Line Manager can report	Role: Career Development Transaction
	career development for	Analysis
	subordinates in their person and	Privilege : Report Career Development (Data)
	assignment security profile	Resource: Performance Goal
Performance Goal	A Line Manager can view	Role: View Development Goal by Manager
	development goal by manager	Privilege : View Development Goal by
	for subordinates in their person	Manager (Data)
	and assignment security profile	Resource: Performance Goal
Person	A Line Manager can add	Role: Pending Worker Addition and Hire
	pending worker for	Privilege: Add Pending Worker (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	
Person	A Line Manager can add person	Role: Line Manager
	for subordinates in their person	Privilege: Add Pending Worker (Data)
	and assignment security profile	Resource: Person
Person	A Line Manager can compare	Role: Compare HCM Information
	person for subordinates in their	Privilege: Compare Person (Data)
	person and assignment security	Resource: Person
	profile	
Person	A Line Manager can edit	Role: Pending Worker Addition and Hire
	pending worker for	Privilege : Edit Pending Worker (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	
Person	A Line Manager can hire	Role: Pending Worker Addition and Hire
	pending worker for	Privilege : Hire Pending Worker (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	
Person	A Line Manager can print	Role: Print Worker Portrait
	worker portrait for subordinates	Privilege: Print Worker Portrait (Data)
	in their person and assignment	Resource: Person
-	security profile	D. D. J.
Person	A Line Manager can rehire	Role: Employee Hire
	employee for subordinates in	Privilege : Rehire Employee (Data)
	their person and assignment	Resource: Person
Daman	security profile	Dalar Conference W. 1 A 122
Person	A Line Manager can renew	Role: Contingent Worker Addition
	placement for subordinates in	Privilege: Renew Placement (Data)
	their person and assignment security profile	Resource: Person
Person	A Line Manager can report	Polar Carpar Davalanment Transaction
I CISUII		Role: Career Development Transaction
	person for persons and assignments in their person and	Analysis Privilege: Penert Person (Date)
	assignment security profile	Privilege: Report Person (Data)
Dargon		Resource: Person
Person	A Line Manager can report person for persons and	Role: Compensation Transaction Analysis
		Privilege: Report Person (Data)
	assignments in their person and	Resource: Person

Business Object	Policy Description	Policy Store Implementation
y	assignment security profile	
Person	A Line Manager can report	Role: Documents of Record Transaction
1 013011	person for persons and	Analysis
	assignments in their person and	Privilege: Report Person (Data)
	assignment security profile	Resource: Person
Person	A Line Manager can report	Role: Time and Labor Transaction Analysis
1 615011	person for persons and	Privilege: Report Person (Data)
	assignments in their person and	Resource: Person
	assignment security profile	Resource. Terson
Person	A Line Manager can report	Role: Workforce Transaction Analysis
1 615011	person for persons and	Privilege: Report Person (Data)
	assignments in their person and	Resource: Person
	assignment security profile	Resource. Leison
Person	A Line Manager can search	Role: Line Manager
1 615011	person for subordinates in their	Privilege: Search Person Live (Data)
	person and assignment security	Resource: Person
	profile	Resource. I croon
Person	A Line Manager can share	Role: Manage Worker Information Sharing
	worker information for	Privilege: Share Worker Information (Data)
	subordinates in their person and	Resource: Person
	assignment security profile	Accounted to the source of the
Person	A Line Manager can view	Role: View Portrait Availability Card
	worker availability portrait card	Privilege : View Worker Availability Portrait
	for subordinates in their person	Card (Data)
	and assignment security profile	Resource: Person
Person	A Line Manager can view	Role: View Portrait Employment Information
	worker employment	Card
	information portrait card for	Privilege: View Worker Employment
	subordinates in their person and	Information Portrait Card (Data)
	assignment security profile	Resource: Person
Person Absence Entry	A Line Manager can maintain	Role: Maintain Absence Records
,	self service absence record for	Privilege: Maintain Self Service Absence
	people and assignments in their	Record (Data)
	person and assignment security	Resource: Person Absence Entry
	profile	,
Person Absence Entry	A Line Manager can maintain	Role: Maintain Absence Records
•	self service absence record for	Privilege : Maintain Self Service Absence
	themselves	Record (Data)
		Resource: Person Absence Entry
Person Address	A Line Manager can report	Role: Compensation Transaction Analysis
	person address for persons and	Privilege: Report Person Address (Data)
	assignments in their person and	Resource: Person Address
	assignment security profile	
Person Assignment	A Line Manager can choose	Role: Line Manager
-	person assignment for persons	Privilege : View Person Assignment (Data)
	and assignments in their person	Resource: Person Assignment
	and assignment security profile	-
Person Assignment	A Line Manager can manage	Role: Manage Eligible Jobs
	eligible jobs for subordinates in	Privilege: Manage Eligible Jobs (Data)
	their person and assignment	Resource: Person Assignment
	security profile	_
Person Assignment	A Line Manager can promote	Role: Promote Worker
	worker for subordinates in their	Privilege : Promote Worker (Data)
	person and assignment security	Resource: Person Assignment
	profile	

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can report	Role: Compensation Transaction Analysis
	person assignment for persons	Privilege: Report Person Assignment (Data)
	and assignments in their person	Resource: Person Assignment
	and assignment security profile	_
Person Assignment	A Line Manager can report	Role: Workforce Transaction Analysis
	person assignment for persons	Privilege : Report Person Assignment (Data)
	and assignments in their person	Resource: Person Assignment
	and assignment security profile	
Person Assignment	A Line Manager can report	Role: Workforce Transaction Analysis
	seniority date for subordinates	Privilege : Report Seniority Date (Data)
	in their person and assignment	Resource: Person Assignment
	security profile	
Person Assignment	A Line Manager can search	Role: Promote Worker
	worker for subordinates in their	Privilege : Search Worker (Data)
	person and assignment security	Resource: Person Assignment
	profile	
Person Assignment	A Line Manager can search	Role: Transfer Worker
	worker for subordinates in their	Privilege: Search Worker (Data)
	person and assignment security	Resource: Person Assignment
	profile	
Person Assignment	A Line Manager can transfer	Role: Transfer Worker
	worker for subordinates in their	Privilege : Transfer Worker (Data)
	person and assignment security	Resource: Person Assignment
D 01 11	profile	
Person Checklist	A Line Manager can report	Role: Workforce Transaction Analysis
	person checklist for	Privilege : Report Person Checklist (Data)
	subordinates in their person and	Resource: Person Checklist
D C : .:	assignment security profile	D I G
Person Communication	A Line Manager can report	Role: Compensation Transaction Analysis
Method	person communication method	Privilege: Report Person Communication
	for persons and assignments in	Method (Data)
	their person and assignment	Resource: Person Communication Method
Daman Cantast	security profile	D-1 Comment in Touristic Audition
Person Contact	A Line Manager can report	Role: Compensation Transaction Analysis
	person contact for persons and	Privilege: Report Person Contact (Data)
	assignments in their person and	Resource: Person Contact
Person Detail	assignment security profile	Dolor Courte Non Cotales I coming Decrease
Person Detail	A Line Manager can choose learner for persons in their	Role: Create Non-Catalog Learning Request
	person security profile	by Learner Manager Privilege: Chaose Learner (Data)
	person security profile	Privilege: Choose Learner (Data)
Person Detail	A Line Menager con chacce	Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their	Role: Manage Learning Community Required
		Members
	person security profile	Privilege: Choose Learner (Data)
Daniel Date!	A.T.'s M. see see state of	Resource: Person Detail
Person Detail	A Line Manager can choose	Role: Manage Required Learning by Learner
	learner for subordinates in their	Manager Description Change Learner (Data)
	person security profile	Privilege: Choose Learner (Data)
D D : "		Resource: Person Detail
Person Detail	A Line Manager can choose	Role: Manage Voluntary Learning by Learner
	learner for subordinates in their	Manager
	person security profile	Privilege: Choose Learner (Data)
		Resource: Person Detail
Person Document of	A Line Manager can report	Role: Documents of Record Transaction
Record	worker documents of record for	Analysis

Business Object	Policy Description	Policy Store Implementation
	people and assignments in their	Privilege: Report Worker Documents of
	person assignment security	Record (Data)
	profile and for documents in	Resource: Person Document of Record
	their document types security	
	profile	
Person Documentation	A Line Manager can manage	Role: Manage Person Documentation
	person documentation for	Privilege : Manage Person Documentation
	document types in their	(Data)
	document types security profile	Resource: Person Documentation
	belonging to subordinates in	
	their person and assignment	
	security profile	
Person Documentation	A Line Manager can search	Role: Manage Person Documentation
	person documentation for	Privilege : Search Person Documentation
	document types in their	(Data)
	document types security profile	Resource: Person Documentation
	belonging to persons and	
	assignments in their person and	
	assignment security profile	
Person Driver License	A Line Manager can report	Role: Compensation Transaction Analysis
	driver license for persons and	Privilege : Report Driver License (Data)
	assignments in their person and	Resource : Person Driver License
	assignment security profile	
Person Email	A Line Manager can report	Role: Compensation Transaction Analysis
	person email for persons and	Privilege : Report Person Email (Data)
	assignments in their person and	Resource: Person Email
	assignment security profile	
Person Identifier for	A Line Manager can manage	Role: Manage Person Identifiers for External
External Applications	person identifiers for external	Applications
	applications for subordinates in	Privilege : Manage Person Identifiers for
	their person and assignment	External Applications (Data)
	security profile	Resource : Person Identifier for External
		Applications
Person National	A Line Manager can report	Role: Compensation Transaction Analysis
Identifier	person national identifier for	Privilege : Report Person National Identifier
	persons and assignments in	(Data)
	their person and assignment	Resource : Person National Identifier
	security profile	
Person Passport	A Line Manager can report	Role: Compensation Transaction Analysis
_	person passport for persons and	Privilege: Report Person Passport (Data)
	assignments in their person and	Resource: Person Passport
	assignment security profile	-
Person Phone	A Line Manager can report	Role: Compensation Transaction Analysis
	person phone for work phone	Privilege : Report Person Phone (Data)
	numbers and private phone	Resource: Person Phone
	numbers granted to the user for	
	persons in their person and	
	assignment security profile	
Person Plan Accrual	A Line Manager can view	Role: View Accrual Type Absence Plan
	accrual plan balance for people	Balance
	and assignments in their person	Privilege : View Accrual Plan Balance (Data)
	and assignment security profile	Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view	Role: View Accrual Type Absence Plan
Person Plan Accrual	A Line Manager can view accrual plan balance for	Role: View Accrual Type Absence Plan Balance
Person Plan Accrual	A Line Manager can view accrual plan balance for themselves	

Business Object	Policy Description	Policy Store Implementation
Person Type	A Line Manager can choose	Role: Manage Vacancy
	person type for any person type	Privilege : Choose Person Type (Data)
		Resource: Person Type
Person Type	A Line Manager can choose	Role: Contingent Worker Addition
	person type for person types in	Privilege : Choose Person Type (Data)
	their person type security	Resource: Person Type
	profile	
Person Type	A Line Manager can choose	Role: Employee Hire
	person type for person types in	Privilege : Choose Person Type (Data)
	their person type security	Resource: Person Type
D T	profile	D. I. M. I. A. I. IV.
Person Type	A Line Manager can choose	Role: Nonworker Addition
	person type for person types in	Privilege: Choose Person Type (Data)
	their person type security profile	Resource: Person Type
Person Type	A Line Manager can choose	Role: Pending Worker Addition and Hire
reison Type	person type for person types in	Privilege: Choose Person Type (Data)
	their person type security	Resource: Person Type
	profile	Resource. Terson Type
Person Visa	A Line Manager can report	Role: Compensation Transaction Analysis
	person visa for persons and	Privilege : Report Person Visa (Data)
	assignments in their person and	Resource: Person Visa
	assignment security profile	
Position	A Line Manager can choose	Role: Compare HCM Information
	position for positions in their	Privilege : Choose Position (Data)
	position security profile	Resource: Position
Position	A Line Manager can choose	Role: Line Manager
	position for positions in their	Privilege : Choose Position (Data)
	position security profile	Resource: Position
Position	A Line Manager can report	Role: Absence Management Transaction
	position for positions in their	Analysis
	position security profile	Privilege : Report Position (Data)
D	171 26	Resource: Position
Position	A Line Manager can report	Role: Career Development Transaction
	position for positions in their	Analysis
	position security profile	Privilege: Report Position (Data)
Danitian	A Line Management	Resource: Position
Position	A Line Manager can report position for positions in their	Role: Compensation Transaction Analysis
	position for positions in their position security profile	Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report	Role: Time and Labor Transaction Analysis
FOSITION	position for positions in their	
	position security profile	Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report	Role: Vacancy Transaction Analysis
rosition	position for positions in their	Privilege: Report Position (Data)
	position security profile	Resource: Position
Position	A Line Manager can report	Role: Workforce Transaction Analysis
1 OSITION	position for positions in their	Privilege: Report Position (Data)
	position security profile	Resource: Position
Public Person	A Line Manager can choose	Role: Line Manager
1 40110 1 015011	public person for persons and	Privilege: Choose Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	ACSULTCE. I UDITE I CISUII
Public Person	A Line Manager can choose	Role: Workforce Model Plan Line Manager
	public person for persons and	Privilege: Choose Public Person (Data)
	1 1 T	

Business Object	Policy Description	Policy Store Implementation
	assignments in their person and	Resource: Public Person
	assignment security profile	
Public Person	A Line Manager can report	Role: Compensation Transaction Analysis
	public person for persons and	Privilege: Report Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	
Public Person	A Line Manager can report	Role: Workforce Transaction Analysis
	public person for persons and	Privilege : Report Public Person (Data)
	assignments in their person and	Resource: Public Person
	assignment security profile	
Public Person	A Line Manager can view	Role: View Portrait Contact Card
	worker contact portrait card for	Privilege : View Worker Contact Portrait Card
	subordinates in their person and	(Data)
	assignment security profile	Resource: Public Person
Salary	A Line Manager can enter	Role: Manage Salaries
	salary details for subordinates	Privilege : Enter Salary Details (Data)
	in their person and assignment	Resource: Salary
	security profile	
Salary	A Line Manager can report	Role: Compensation Transaction Analysis
	salary for subordinates in their	Privilege: Report Salary (Data)
	person and assignment security	Resource: Salary
G 1	profile	D. I. W. G.L. D. G.L.
Salary	A Line Manager can view	Role: View Salary Data Only
	salary details for people and	Privilege : View Salary Details (Data)
	assignments in their person and	Resource: Salary
Colomi	assignment security profile	D-1 Marray Calada
Salary	A Line Manager can view	Role: Manage Salaries
	salary details for subordinates in their person and assignment	Privilege: View Salary Details (Data)
	security profile	Resource: Salary
Salary	A Line Manager can view	Role: View Compensation Details for Worker
Salary	worker compensation portrait	Privilege: View Worker Compensation
	card for subordinates in their	Portrait Card (Data)
	person and assignment security	Resource: Salary
	profile	Resource. Salary
Schedule Assignment	A Line Manager can manage	Role: Manage Schedules and Exceptions
	work schedule assignment for	Assignment
	persons and assignments in	Privilege: Manage Work Schedule
	their person and assignment	Assignment (Data)
	security profile	Resource: Schedule Assignment
Schedule Assignment	A Line Manager can manage	Role: Manage Schedules and Exceptions
8	work schedule assignment for	Assignment
	subordinates in their person and	Privilege: Manage Work Schedule
	assignment security profile	Assignment (Data)
		Resource: Schedule Assignment
Schedule Assignment	A Line Manager can report	Role: Workforce Transaction Analysis
	work schedule assignment for	Privilege: Report Work Schedule Assignment
	subordinates in their person and	(Data)
	assignment security profile	Resource: Schedule Assignment
Succession Plan	A Line Manager can manage	Role: Manage Succession Plan Candidate
Candidate	succession plan candidate for	Privilege: Manage Succession Plan Candidate
	succession plans for which they	(Data)
	are an administrator or a	Resource: Succession Plan Candidate
	candidate manager	Tresource. Succession Figure Candidate
Succession Plan	A Line Manager can view	Role: View Succession Plan
	1 11 11 11 11 11 11 11 11 11 11	1

Business Object	Policy Description	Policy Store Implementation
Candidate	succession plan candidate for	Privilege: View Succession Plan Candidate
	all public succession plans	(Data)
	P	Resource: Succession Plan Candidate
Succession Plan	A Line Manager can view	Role: View Succession Plan
Candidate	succession plan candidate for	Privilege: View Succession Plan Candidate
	private succession plans for	(Data)
	which they are an administrator	Resource: Succession Plan Candidate
	or a viewer or a candidate	
	manager	
Succession Plan Detail	A Line Manager can add	Role: Manage Succession Plan Candidate
	worker to succession plan for	Privilege: Add Worker to Succession Plan
	subordinates in their person and	(Data)
	assignment security profile	Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can create	Role: Create Succession Plan for Worker
	succession plan for worker for	Privilege : Create Succession Plan for Worker
	subordinates in their person and	(Data)
	assignment security profile	Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view	Role: View Succession Plan
	succession plan for all public	Privilege: View Succession Plan (Data)
	succession plans	Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view	Role: View Succession Plan
	succession plan for private	Privilege: View Succession Plan (Data)
	succession plans for which they	Resource: Succession Plan Detail
	are an administrator or a viewer	
	or a candidate manager	
Talent Profile	A Line Manager can edit	Role: Edit Person Career Planning
	person career planning for	Privilege : Edit Person Career Planning (Data)
	subordinates in their person and	Resource: Talent Profile
	assignment security profile	
Talent Profile	A Line Manager can edit	Role: Edit Person Skills and Qualifications
	person skills and qualifications	Privilege: Edit Person Skills and
	for subordinates in their person	Qualifications (Data)
	and assignment security profile	Resource: Talent Profile
Talent Profile	A Line Manager can match	Role: Workforce Profile Line Manager
	talent profile person for	Privilege : Match Talent Profile Person (Data)
	subordinates in their person and	Resource: Talent Profile
Talent Profile	assignment security profile	Dalas W. d.C DecCl. L'es Messes
Talent Proffle	A Line Manager can view	Role: Workforce Profile Line Manager
	talent profile model for jobs in	Privilege: View Talent Profile Model (Data)
Taland Day Cla	their job security profile	Resource: Talent Profile
Talent Profile	A Line Manager can view	Role: Workforce Profile Line Manager
	talent profile person for subordinates in their person and	Privilege : View Talent Profile Person (Data)
	assignment security profile	Resource: Talent Profile
Talent Profile	A Line Manager can view	Pole: View Telent Petings
1 alciit 1 101115	talent ratings for subordinates	Role: View Talent Ratings Privilege: View Talent Ratings (Data)
	in their person and assignment	Resource: Talent Profile
	security profile	Resource. Laicht Florine
Talent Profile Item	A Line Manager can view	Role: Workforce Profile Line Manager
	talent profile item manager for	Privilege: View Talent Profile Item Manager
	subordinates in their person and	(Data)
	assignment security profile	Resource: Talent Profile Item
Time Record	A Line Manager can report	Role: Time and Labor Transaction Analysis
	time and labor for subordinates	Privilege: Report Time and Labor (Data)
	in their person and assignment	Resource: Time Record
L	1	resource. Time Record

Business Object	Policy Description	Policy Store Implementation
	security profile	
Trading Community Org	A Line Manager can manage	Role: Expense Approval
Address Email Contact	trading community legal	Privilege : Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Line Manager can manage	Role: Expense Approval
Address Phone Contact	trading community legal	Privilege : Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Line Manager can manage	Role: Expense Approval
Organization Address	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Line Manager can manage	Role: Expense Approval
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Line Manager can view	Role: Expense Approval
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Line Manager can view	Role: Line Manager Workforce Compensation
Organization Party	trading community	Management
	organization for all	Privilege: View Trading Community
	organizations in the enterprise	Organization (Data)
		Resource: Trading Community Organization
		Party
Trading Community	A Line Manager can manage	Role: Expense Approval
Organization Phone	trading community legal	Privilege : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Line Manager can view	Role: Line Manager Workforce Compensation
Party	trading community person for	Management
	all organizations in the	Privilege : View Trading Community Person
	enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Line Manager can view	Role: Expense Approval
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
-		Resource: Trading Community Party
Trading Community	A Line Manager can view	Role: Expense Approval
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
Too die a Comment	sales prospects.	D.L.E.
Trading Community	A Line Manager can view	Role: Expense Approval
Party	trading community person for	Privilege : View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Line Manager can manage	Role: Expense Approval
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Line Manager can manage	Role: Expense Approval
Person Address Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Line Manager can manage	Role: Expense Approval
Person Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Line Manager can manage	Role: Expense Approval
Person Phone Contact	trading community legal	
Preference	contact preference for all	Privilege: Manage Trading Community Legal Contact Preference (Data)
Treference	trading community contact	` /
	preferences not of type legal.	Resource: Trading Community Person Phone Contact Preference
Hann		
User	A Line Manager can create user	Role: Link User Name to Person
	name for subordinates in their	Privilege: Create User Name (Data)
	person security profile.	Resource: User
User	A Line Manager can link user	Role: Link User Name to Person
	account for subordinates in	Privilege: Link User Account (Data)
	their person security profile.	Resource: User
User Role	A Line Manager can assign	Role: Manage User Account
	user roles for subordinates in	Privilege: Assign User Roles (Data)
	their person and assignment	Resource: User Role
	security profile	
User Role	A Line Manager can view	Role: View Portrait User Account Details
	person account details for	Card
	subordinates in their person and	Privilege : View Person Account Details
	assignment security profile	(Data)
		Resource: User Role
Vacancy Requisition	A Line Manager can manage	Role: Manage Vacancy
	vacancy for subordinates in	Privilege: Manage Vacancy (Data)
	their person and assignment	Resource: Vacancy Requisition
	security profile	
Vacancy Requisition	A Line Manager can report	Role: Vacancy Transaction Analysis
	vacancy for subordinates in	Privilege: Report Vacancy (Data)
	their person and assignment	Resource: Vacancy Requisition
	security profile	• •
Vacancy Requisition	A Line Manager can view	Role: Manage Vacancy
	vacancy for subordinates in	Privilege: View Vacancy (Data)
	their person and assignment	Resource: Vacancy Requisition
	security profile	- ^
Variable Compensation	A Line Manager can enter	Role: Manage Individual Compensation
Allocation	variable compensation	Privilege : Enter Variable Compensation
	allocation for subordinates in	Allocation (Data)
	their person and assignment	Resource: Variable Compensation Allocation
	security profile	1
Work Relationship	A Line Manager can create	Role: Change Worker Legal Employer
	work relationship for	Privilege : Create Work Relationship (Data)
	subordinates in their person and	Resource: Work Relationship
	· •	

Business Object	Policy Description	Policy Store Implementation
	assignment security profile	_
Work Relationship	A Line Manager can terminate	Role: Change Worker Legal Employer
	work relationship for	Privilege: Terminate Work Relationship
	subordinates in their person and	(Data)
	assignment security profile	Resource: Work Relationship
Work Relationship	A Line Manager can terminate	Role: Terminate Work Relationship
	work relationship for	Privilege: Terminate Work Relationship
	subordinates in their person and	(Data)
	assignment security profile	Resource: Work Relationship
Work Relationship	A Line Manager can view	Role: View Employment Information
	employment information	Summary
	summary for subordinates in	Privilege : View Employment Information
	their person and assignment	Summary (Data)
	security profile	Resource: Work Relationship
Work Relationship	A Line Manager can view	Role: View Employment Information
	employment information	Summary
	summary for themselves	Privilege : View Employment Information
		Summary (Data)
***		Resource: Work Relationship
Worker	A Line Manager can change	Role: Change Worker Legal Employer
	worker legal employer for	Privilege: Change Worker Legal Employer
	subordinates in their person and	(Data)
*** 1	assignment security profile	Resource: Worker
Worker	A Line Manager can change	Role: Change Worker Location
	worker location for	Privilege: Change Worker Location (Data)
	subordinates in their person and	Resource: Worker
Worker	assignment security profile A Line Manager can change	Polar Changa Warker Managar
WOIKEI	worker manager for	Role: Change Worker Manager
	subordinates in their person and	Privilege: Change Worker Manager (Data) Resource: Worker
	assignment security profile	Resource. Worker
Worker	A Line Manager can change	Role: Change Worker Working Hour
VV GIRCI	worker working hour for	Privilege: Change Worker Working Hour
	subordinates in their person and	(Data)
	assignment security profile	Resource: Worker
Worker	A Line Manager can choose	Role: Line Manager
	worker for people and	Privilege: Choose Worker (Data)
	assignments in their person and	Resource: Worker
	assignment security profile	
Worker	A Line Manager can compare	Role: Compare HCM Information
	worker employment	Privilege: Compare Worker Employment
	information for subordinates in	Information (Data)
	their person and assignment	Resource: Worker
	security profile	
Worker	A Line Manager can report	Role: Absence Management Transaction
	worker for persons and	Analysis
	assignments in their person and	Privilege : Report Worker (Data)
	assignment security profile	Resource: Worker
Worker	A Line Manager can review	Role: Report Manager Transaction Dashboard
	worker availability for	Privilege : Review Worker Availability (Data)
	subordinates in their person and	Resource: Worker
XX7 1	assignment security profile	DI III Di LA MANAGA
Worker	A Line Manager can review	Role: View Portrait Availability Card
	worker availability for	Privilege : Review Worker Availability (Data)
	subordinates in their person and	Resource: Worker

Business Object	Policy Description	Policy Store Implementation
	assignment security profile	
Worker	A Line Manager can search	Role: Change Worker Location
	worker for persons and	Privilege: Search Worker (Data)
	assignments in their person and	Resource: Worker
	assignment security profile	
Worker	A Line Manager can search	Role: Change Worker Manager
	worker for subordinates in their	Privilege: Search Worker (Data)
	person and assignment security	Resource: Worker
	profile	
Worker	A Line Manager can search	Role: Change Worker Working Hour
	worker for subordinates in their	Privilege: Search Worker (Data)
	person and assignment security	Resource: Worker
	profile	
Worker	A Line Manager can view	Role: Report Manager Transaction Dashboard
	manager transaction dashboard	Privilege: View Manager Transaction
	for subordinates in their person	Dashboard (Data)
	and assignment security profile	Resource: Worker
Worker	A Line Manager can view	Role: Report Manager Transaction Dashboard
	manager transaction dashboard	Privilege: View Manager Transaction
	for themselves	Dashboard (Data)
		Resource: Worker
Worker Prediction	A Line Manager can view	Role: View Workforce Predictions as Line
	worker prediction for	Manager
	subordinates in their person and	Privilege : View Worker Prediction (Data)
	assignment security profile	Resource: Worker Prediction
Worker Supervisor	A Line Manager can manage	Role: Manage Direct Report
_	direct reports for persons and	Privilege: Manage Direct Reports (Data)
	assignments in their person and	Resource: Worker Supervisor
	assignment security profile	-
Workforce Model Plan	A Line Manager can create	Role: Workforce Model Plan Line Manager
	workforce model plan for top	Privilege: Create Workforce Model Plan
	managers in their public person	(Data)
	security profile	Resource: Workforce Model Plan
Workforce Model Plan	A Line Manager can manage	Role: Workforce Model Plan Line Manager
	workforce model plan for plans	Privilege: Manage Workforce Model Plan
	that they own or for which they	(Data)
	are the top manager and have	Resource: Workforce Model Plan
	been granted access	

Job Role: Public Sector Budget Analyst

Budget Analyst in Organizations where Commitment Control is used

Job Role: Public Sector Budget Manager

Budget Manager in Organizations where Commitment Control is used

Job Role: Registrar

Provides leadership to plan, organize, and manage all of the activities related to the Records and Registration Department, including serving as the official authorized keeper of the university's student records in a higher education setting.

Duties

This table lists the duties assigned directly and indirectly to the job role **Registrar**.

Duty Role	Description
Academic Structure	Defines and maintains academic structure elements such as
	institution, campus and subject.
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a
	subject area.
Curriculum Registry Inquiry	Inquiry access to program, course, and section curriculum items.
Fee Assessment	Assesses curriculum and non-curriculum fees.
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Institution Settings Inquiry	Inquiry access to institution settings data.
Instruct Class	Instructional staff access to class and grade rosters.
Organization Detail Maintenance	Reviews and updates the detail of organizations. These
	organizations are not part of the internal academic institution
	structure.
Student Accounts Receivable	Access to account receivables transactions.
Student Detail Maintenance	Reviews and updates the personal information of students.
Student Enrollment Inquiry	Inquiry access to student enrollment and results.
Student Financials Customer	Access to customer account maintenance setup.
Maintenance	
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.
Student Payment	Accepts student payment.
Update Enrollment	Administrative user with access to update student enrollment data.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Registrar**.

Registrar

Academic Structure
Curriculum Registry Inquiry
Fee Assessment
Functional Setups User
Functional Setups
Institution Settings Inquiry
Instruct Class
Organization Detail Maintenance
Student Accounts Receivable
Student Detail Maintenance
Student Enrollment Inquiry

Business Intelligence Consumer Student Financials Customer Maintenance Student Party Maintenance Student Party View Student Payment Update Enrollment

Privileges

This table lists privileges granted to duties of the job role **Registrar**.

Granted Role	Granted Role Description	Privilege
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Credentials
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Hierarchy
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Institution
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic
	elements such as institution, campus and	Organization
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic Periods
	elements such as institution, campus and	
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Academic Staff
	elements such as institution, campus and	
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Curriculum
	elements such as institution, campus and	Configuration
	subject.	_
Academic Structure	Defines and maintains academic structure	Maintain Facilities
	elements such as institution, campus and	
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Institution Settings
	elements such as institution, campus and	
	subject.	
Academic Structure	Defines and maintains academic structure	Maintain Result Sets
	elements such as institution, campus and	
	subject.	
Curriculum Registry Inquiry	Inquiry access to program, course, and	View Class Sections
	section curriculum items.	
Curriculum Registry Inquiry	Inquiry access to program, course, and	View Course Curriculum
	section curriculum items.	
Curriculum Registry Inquiry	Inquiry access to program, course, and	View Curriculum
	section curriculum items.	Configuration
Curriculum Registry Inquiry	Inquiry access to program, course, and	View Program of Study
	section curriculum items.	
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Curriculum
	fees.	Charges
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Non-curriculum
	fees.	Charges
Fee Assessment	Assesses curriculum and non-curriculum	Maintain Student Academic

Granted Role	Granted Role Description	Privilege
	fees.	Period
Fee Assessment	Assesses curriculum and non-curriculum fees.	View Student Account
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Credentials
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Hierarchy
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Institution
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Organization
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Periods
Institution Settings Inquiry	Inquiry access to institution settings data.	View Academic Staff
Institution Settings Inquiry	Inquiry access to institution settings data.	View Facilities
Institution Settings Inquiry	Inquiry access to institution settings data.	View Institution Settings
Institution Settings Inquiry	Inquiry access to institution settings data.	View Result Sets
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Class Roster
Instruct Class	Instructional staff access to class and grade rosters.	Maintain Grade Roster
Instruct Class	Instructional staff access to class and grade rosters.	View Class Roster
Instruct Class	Instructional staff access to class and grade rosters.	View Grade Roster
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Create Organization Record
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Maintain Organization Contact Points
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Maintain Organization Contacts
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Maintain Organization Locations
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Maintain Organization Names
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Search for Organization Record
Registrar	Provides leadership to plan, organize, and manage all of the activities related to the	Assign Person Tags

Granted Role	Granted Role Description	Privilege
	Records and Registration Department,	
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
	setting.	
Registrar	Provides leadership to plan, organize, and	Assign Service Indicators
	manage all of the activities related to the	
	Records and Registration Department,	
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
	setting.	
Registrar	Provides leadership to plan, organize, and	Maintain Class Sections
	manage all of the activities related to the	
	Records and Registration Department,	
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
	setting.	
Registrar	Provides leadership to plan, organize, and	Maintain Course Curriculum
. 6	manage all of the activities related to the	
	Records and Registration Department,	
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
	setting.	
Registrar	Provides leadership to plan, organize, and	Maintain Population
1108131111	manage all of the activities related to the	Selection Settings
	Records and Registration Department,	Selection Settings
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
	setting.	
Registrar	Provides leadership to plan, organize, and	Maintain Program of Study
Registra	manage all of the activities related to the	Wantam Frogram of Study
	Records and Registration Department,	
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
	setting.	
Registrar	Provides leadership to plan, organize, and	Maintain Student
Registrai	manage all of the activities related to the	Curriculum
	Records and Registration Department,	Curriculum
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
Registrar	setting. Provides leadership to plan, organize, and	Manage Person Tags and
Registral		
	manage all of the activities related to the	Categories
	Records and Registration Department,	
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
D	setting.	Manager C. T. T.
Registrar	Provides leadership to plan, organize, and	Manage Service Indicators
Registrar	manage all of the activities related to the	and Impacts

Granted Role	Granted Role Description	Privilege
	Records and Registration Department,	
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
	setting.	
Registrar	Provides leadership to plan, organize, and	Schedule Rapid
	manage all of the activities related to the	Implementation for Higher
	Records and Registration Department,	Education Process
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
	setting.	
Registrar	Provides leadership to plan, organize, and	Use Population Selection
	manage all of the activities related to the	Process Parameters
	Records and Registration Department,	
	including serving as the official	
	authorized keeper of the university's	
	student records in a higher education	
	setting.	
Student Detail Maintenance	Reviews and updates the personal	Edit National Identifier
	information of students.	Information
Student Detail Maintenance	Reviews and updates the personal	Establish Student Record
	information of students.	
Student Detail Maintenance	Reviews and updates the personal	Maintain Death Information
	information of students.	
Student Detail Maintenance	Reviews and updates the personal	Maintain Privacy
	information of students.	Information
Student Detail Maintenance	Reviews and updates the personal	Maintain Student
	information of students.	Citizenship and Passport
		Information
Student Detail Maintenance	Reviews and updates the personal	Maintain Student Contact
	information of students.	Information
Student Detail Maintenance	Reviews and updates the personal	Maintain Student
	information of students.	Emergency Contacts
Student Detail Maintenance	Reviews and updates the personal	Maintain Student Ethnicity
	information of students.	Information
Student Detail Maintenance	Reviews and updates the personal	Maintain Student Gender
	information of students.	Identity
Student Detail Maintenance	Reviews and updates the personal	Maintain Student
	information of students.	Identifying Demographic
		Information
Student Detail Maintenance	Reviews and updates the personal	Maintain Student Licenses
	information of students.	and Certifications
Student Detail Maintenance	Reviews and updates the personal	Maintain Student Military
	information of students.	Status
Student Detail Maintenance	Reviews and updates the personal	Maintain Student Names
	information of students.	
Student Detail Maintenance	Reviews and updates the personal	Maintain Student Residency
	information of students.	Official Information
Student Detail Maintenance	Reviews and updates the personal	Maintain Student Visa
	information of students.	Information
Student Detail Maintenance	Reviews and updates the personal	Manage Communication
	information of students.	Preferences
Student Detail Maintenance	Reviews and updates the personal	Manage Communication
	information of students.	Templates
	information of students.	Templates

Granted Role	Granted Role Description	Privilege
	information of students.	
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	Access Financial Reporting Center
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	View Student Enrollment
Student Enrollment Inquiry	Inquiry access to student enrollment and results.	View Student Results
Student Payment	Accepts student payment.	Create Payment
Student Payment	Accepts student payment.	Maintain Payment
Student Payment	Accepts student payment.	Submit Receivables Automatic Receipt Creation Process
Student Payment	Accepts student payment.	View Student Account
Update Enrollment	Administrative user with access to update student enrollment data.	Drop Student Enrollment
Update Enrollment	Administrative user with access to update student enrollment data.	Maintain Student Enrollment
Update Enrollment	Administrative user with access to update student enrollment data.	Maintain Student Results

This table lists data security policies and their enforcement across analytics application for the job role **Registrar**.

Business Object	Policy Description	Policy Store Implementation
Payables Standard	A Registrar can manage	Role: Student Accounts Receivable
Invoice	payables invoice for all	Privilege: Manage Payables Invoice (Data)
	business units in the enterprise	Resource: Payables Standard Invoice
Receivables Adjustment	A Registrar can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Adjustment
Receivables Bills	A Registrar can manage	Role: Student Accounts Receivable
Receivable	receivables activities for the	Privilege: Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Bills Receivable
Receivables ChargeBack	A Registrar can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables ChargeBack
Receivables Credit	A Registrar can manage	Role: Student Accounts Receivable
Memo	receivables activities for the	Privilege: Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Credit Memo
Receivables Credit	A Registrar can view	Role: Student Accounts Receivable
Memo	receivables activities for the	Privilege : View Receivables Activities (Data)
	business units for which they	Resource: Receivables Credit Memo
	are authorized	
Receivables Debit Memo	A Registrar can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege : Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Debit Memo

eivables Invoice A Registrar can manage Role: Student Accounts Receivable	
receivables transactions for the Privilege : Manage Receivables Transactions	nsactions
business units for which they (Data)	
are authorized Resource : Receivables Invoice	
eivables Invoice A Registrar can view Role: Student Accounts Receivable	
receivables activities for the Privilege : View Receivables Activit	ties (Data)
business units for which they Resource : Receivables Invoice	
are authorized	
eivables A Registrar can manage Role: Student Accounts Receivable	
receivables receipts for the Privilege : Manage Receivables Recei	eipts
business units for which they (Data)	
are authorized Resource : Receivables Miscellaneon	us Receipt
eivables Standard A Registrar can manage Role: Student Accounts Receivable	
receivables receipts for the Privilege : Manage Receivables Receivables	eipts
business units for which they (Data)	
are authorized Resource : Receivables Standard Re	ceipt
eivables Standard A Registrar can view Role: Student Accounts Receivable	
receivables activities for the Privilege : View Receivables Activit	
business units for which they Resource : Receivables Standard Re	ceipt
are authorized	
ing Community A Registrar can update Role: Student Financials Customer	
omer Account customer account for all Maintenance	
customer accounts in the Privilege : Update Customer Accounts	
enterprise Resource: Trading Community Cust	tomer
Account	
ing Community A Registrar can maintain Role: Registrar	
omer Account trading community customer Privilege: Manage Customer Accou	nt
tionship account relationship for the Relationship (Data)	
reference data sets for which they are outhorized. Resource: Reference Data Set	
they are authorized ing Community A Registrar can view trading Role: Registrar	
omer Account tionship community customer account relationship for the reference relationship (Data) Privilege: View Customer Account Relationship (Data)	
data sets for which they are Resource: Reference Data Set	
authorized Resource. Reference Data Set	
ing Community A Registrar can maintain Role: Registrar	
omer Account Site trading community customer Privilege: Manage Customer Accou	nt Site
account site for the reference (Data)	in Site
data sets for which they are Resource: Reference Data Set	
authorized	
ing Community A Registrar can manage Role: Student Financials Customer	
omer Account Site customer account site for all Maintenance	
customer account sites in the Privilege : Manage Customer Accou	nt Site
enterprise (Data)	
Resource: Trading Community Cus	tomer
Account Site	
ing Community A Registrar can view customer Role: Student Financials Customer	
omer Account Site account site for all customer Maintenance	
	Site (Data)
account sites in the enterprise Privilege : View Customer Account	
account sites in the enterprise Privilege: View Customer Account Resource: Trading Community Customer Account R	tomer
account sites in the enterprise Privilege: View Customer Account Resource: Trading Community Customer Account Site	tomer
Resource: Trading Community Cust Account Site	tomer
Resource: Trading Community Cust Account Site ing Community A Registrar can view trading Role: Registrar	
Resource: Trading Community Cust Account Site ing Community A Registrar can view trading Role: Registrar	

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Registrar can maintain	Role: Registrar
Customer Account Site	trading community customer	Privilege: Manage Customer Account Site
Use	account site use for the	Use (Data)
	reference data sets for which they are authorized	Resource: Reference Data Set
Trading Community	A Registrar can manage	Role: Student Financials Customer
Customer Account Site	customer account site use for	Maintenance
Use	all customer account site uses	Privilege: Manage Customer Account Site
	in the enterprise	Use (Data)
		Resource: Trading Community Customer Account Site Use
Trading Community	A Registrar can view customer	Role: Student Financials Customer
Customer Account Site	account site use for all	Maintenance
Use	customer account site uses in	Privilege : View Customer Account Site Use
	the enterprise	(Data)
		Resource: Trading Community Customer
		Account Site Use
Trading Community	A Registrar can view trading	Role: Registrar
Customer Account Site	community customer account	Privilege : View Customer Account Site Use
Use	site use for the reference data	(Data)
	sets for which they are authorized	Resource: Reference Data Set
Trading Community	A Registrar can view trading	Role: Student Party Maintenance
Party	community person for all	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Registrar can view trading	Role: Student Party View
Party	community person for all	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Registrar can view trading	Role: Student Party Maintenance
Relationship	community relationship for all	Privilege: View Trading Community
	trading community relationships in the enterprise	Relationship (Data) Resource: Trading Community Relationship
Trading Community	A Registrar can view trading	Role: Student Party View
Relationship	community relationship for all	Privilege: View Trading Community
Telationship	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Registrar can update trading	Role: Student Party Maintenance
Resource Profile	community resource for all	Privilege: Update Trading Community
	people in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile
Trading Community	A Registrar can view trading	Role: Student Party View
Resource Profile	community resource for all	Privilege : View Trading Community
	people in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile

This table lists data security policies for Privacy for the job role **Registrar**.

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Registrar can manage trading	Role: Student Party Maintenance
Citizenship	community person citizenship	Privilege : Manage Trading Community
	number for all people in the	Person Citizenship Number (Data)
	enterprise	Resource: Trading Community Citizenship
Trading Community	A Registrar can view trading	Role: Student Party View
Citizenship	community person citizenship	Privilege: View Trading Community Person
	number for all people in the	Citizenship Number (Data)
	enterprise	Resource: Trading Community Citizenship
Trading Community	A Registrar can manage trading	Role: Student Party Maintenance
Party	community person social	Privilege: Manage Trading Community
Faity		
	security for all people in the	Person Social Security (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Registrar can view trading	Role: Student Party View
Party	community person social	Privilege : View Trading Community Person
	security for all people in the	Social Security (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Registrar can manage trading	Role: Student Party Maintenance
Person Additional	community person additional	Privilege: Manage Trading Community
Identifier	identifier for all identifiers in	Person Additional Identifier (Data)
	the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Registrar can view trading	Role: Student Party View
Person Additional	community person additional	Privilege: View Trading Community Person
Identifier	identifier for all identifiers in	Additional Identifier (Data)
Identifier	the enterprise	Resource: Trading Community Person
	the enterprise	Additional Identifier
Trading Community	A Designar con monego tradina	
Trading Community Person Address	A Registrar can manage trading	Role: Student Party Maintenance
reison Address	community person address for	Privilege: Manage Trading Community
	personal addresses	Person Address (Data)
		Resource: Trading Community Person
Totalina Camanait	A.D. Carlot and a second and the sec	Address
Trading Community	A Registrar can view trading	Role: Student Party View
Person Address	community person address for	Privilege : View Trading Community Person
	personal addresses	Address (Data)
		Resource: Trading Community Person
		Address
Trading Community	A Registrar can manage trading	Role: Student Party Maintenance
Person E-Mail	community person contact for	Privilege : Manage Trading Community
	personal e-mail	Person Contact (Data)
		Resource : Trading Community Person E-
		Mail
Trading Community	A Registrar can view trading	Role: Student Party View
Person E-Mail	community person contact for	Privilege : View Trading Community Person
	personal e-mail	Contact (Data)
		Resource: Trading Community Person E-
		Mail
Trading Community	A Registrar can manage trading	Role: Student Party Maintenance
Person Phone	community person contact for	Privilege: Manage Trading Community
	personal phone numbers	Person Contact (Data)
	Personal phone numbers	Resource: Trading Community Person
		Phone
Trading Community	A Registrar can view trading	
Person Phone		Role: Student Party View
reison rhone	community person contact for	Privilege: View Trading Community Person
	personal phone numbers	Contact (Data)
		Resource: Trading Community Person

Business Object	Policy Description	Policy Store Implementation
		Phone

Job Role: Student

Enrolls in a program of study and pays the fees.

Duties

This table lists the duties assigned directly and indirectly to the job role **Student**.

Duty Role	Description	
Student Accounts Receivable	Access to account receivables transactions.	
Student Enrollment	Student access to enrollment functions (such as add and drop).	
Student Financials Customer	Access to customer account maintenance setup.	
Maintenance		
Student Party Maintenance	Reviews and updates the party information of students.	
Student Party View	Reviews the party information of students.	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Student**.

Student

Student Accounts Receivable
Student Enrollment
Student Financials Customer Maintenance
Student Party Maintenance
Student Party View

Privileges

This table lists privileges granted to duties of the job role **Student**.

Granted Role	Granted Role Description	Privilege
Student	Enrolls in a program of study and pays	Establish Self Service
	the fees.	Student Record
Student	Enrolls in a program of study and pays	Launch Oracle Social
	the fees.	Network
Student	Enrolls in a program of study and pays	Manage Student Calendar
	the fees.	
Student Enrollment	Student access to enrollment functions	Drop Self-Service Student
	(such as add and drop).	Enrollment
Student Enrollment	Student access to enrollment functions	Maintain Self-Service
	(such as add and drop).	Student Enrollment
Student Enrollment	Student access to enrollment functions	Submit Receivables
	(such as add and drop).	Automatic Receipt Creation
		Process
Student Enrollment	Student access to enrollment functions	View Self-Service Student
	(such as add and drop).	Account
Student Enrollment	Student access to enrollment functions	View Self-Service Student
	(such as add and drop).	Enrollment

This table lists data security policies and their enforcement across analytics application for the job role **Student**.

Business Object	Policy Description	Policy Store Implementation
Payables Standard	A Student can manage payables	Role: Student Accounts Receivable
Invoice	invoice for all business units in	Privilege: Manage Payables Invoice (Data)
	the enterprise	Resource: Payables Standard Invoice
Receivables Adjustment	A Student can manage	Role: Student Accounts Receivable
Tious vacios i Tagastinonio	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Adjustment
Receivables Bills	A Student can manage	Role: Student Accounts Receivable
Receivable	receivables activities for the	Privilege: Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Bills Receivable
Receivables ChargeBack	A Student can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables ChargeBack
Receivables Credit	A Student can manage	Role: Student Accounts Receivable
Memo	receivables activities for the	Privilege : Manage Receivables Activities
	business units for which they	(Data)
	are authorized	Resource: Receivables Credit Memo
Receivables Credit	A Student can view receivables	Role: Student Accounts Receivable
Memo	activities for the business units	Privilege : View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Credit Memo
Receivables Debit Memo	A Student can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Debit Memo
Receivables Invoice	A Student can manage	Role: Student Accounts Receivable
	receivables transactions for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Receivables Invoice
Receivables Invoice	A Student can view receivables	Role: Student Accounts Receivable
	activities for the business units	Privilege : View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Invoice
Receivables	A Student can manage	Role: Student Accounts Receivable
Miscellaneous Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
_	business units for which they	(Data)
	are authorized	Resource: Receivables Miscellaneous Receipt
Receivables Standard	A Student can manage	Role: Student Accounts Receivable
Receipt	receivables receipts for the	Privilege: Manage Receivables Receipts
	business units for which they	(Data)
	are authorized	Resource: Receivables Standard Receipt
Receivables Standard	A Student can view receivables	Role: Student Accounts Receivable
Receipt	activities for the business units	Privilege : View Receivables Activities (Data)
	for which they are authorized	Resource: Receivables Standard Receipt
Trading Community	A Student can update customer	Role: Student Financials Customer
Customer Account	account for all customer	Maintenance
	accounts in the enterprise	Privilege: Update Customer Account (Data)
		Resource: Trading Community Customer

Business Object	Policy Description	Policy Store Implementation
		Account
Trading Community	A Student can manage	Role: Student Financials Customer
Customer Account Site	customer account site for all	Maintenance
	customer account sites in the	Privilege: Manage Customer Account Site
	enterprise	(Data)
		Resource: Trading Community Customer
		Account Site
Trading Community	A Student can view customer	Role: Student Financials Customer
Customer Account Site	account site for all customer	Maintenance
	account sites in the enterprise	Privilege : View Customer Account Site (Data)
		Resource: Trading Community Customer
		Account Site
Trading Community	A Student can manage	Role: Student Financials Customer
Customer Account Site	customer account site use for	Maintenance
Use	all customer account site uses	Privilege: Manage Customer Account Site
	in the enterprise	Use (Data)
		Resource: Trading Community Customer
		Account Site Use
Trading Community	A Student can view customer	Role: Student Financials Customer
Customer Account Site	account site use for all	Maintenance
Use	customer account site uses in	Privilege : View Customer Account Site Use
	the enterprise	(Data)
	-	Resource: Trading Community Customer
		Account Site Use
Trading Community	A Student can view trading	Role: Student Party Maintenance
Party	community person for all	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Student can view trading	Role: Student Party View
Party	community person for all	Privilege : View Trading Community Person
	people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Student can view trading	Role: Student Party Maintenance
Relationship	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Student can view trading	Role: Student Party View
Relationship	community relationship for all	Privilege: View Trading Community
	trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Student can update trading	Role: Student Party Maintenance
Resource Profile	community resource for all	Privilege: Update Trading Community
	people in the enterprise	Resource (Data)
		Resource: Trading Community Resource
		Profile
Trading Community	A Student can view trading	Role: Student Party View
Trading Community Resource Profile	A Student can view trading community resource for all	Role: Student Party View Privilege: View Trading Community
	A Student can view trading community resource for all people in the enterprise	Privilege: View Trading Community
	community resource for all	

This table lists data security policies for Privacy for the job role **Student**.

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Citizenship	community person citizenship	Privilege : Manage Trading Community
1	number for all people in the	Person Citizenship Number (Data)
	enterprise	Resource: Trading Community Citizenship
Trading Community	A Student can view trading	Role: Student Party View
Citizenship	community person citizenship	Privilege: View Trading Community Person
Citizensinp	number for all people in the	Citizenship Number (Data)
	enterprise	Resource: Trading Community Citizenship
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Party	community person social	
raity	security for all people in the	Privilege: Manage Trading Community Person Social Security (Data)
	enterprise	
Too die - Community	_	Resource: Trading Community Party
Trading Community	A Student can view trading	Role: Student Party View
Party	community person social	Privilege : View Trading Community Person
	security for all people in the	Social Security (Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Person Additional	community person additional	Privilege: Manage Trading Community
Identifier	identifier for all identifiers in	Person Additional Identifier (Data)
	the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Student can view trading	Role: Student Party View
Person Additional	community person additional	Privilege : View Trading Community Person
Identifier	identifier for all identifiers in	Additional Identifier (Data)
	the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Person Address	community person address for	Privilege: Manage Trading Community
	personal addresses	Person Address (Data)
		Resource: Trading Community Person
		Address
Trading Community	A Student can view trading	Role: Student Party View
Person Address	community person address for	Privilege : View Trading Community Person
	personal addresses	Address (Data)
		Resource: Trading Community Person
		Address
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Person E-Mail	community person contact for	Privilege: Manage Trading Community
	personal e-mail	Person Contact (Data)
		Resource : Trading Community Person E-
		Mail
Trading Community	A Student can view trading	Role: Student Party View
Person E-Mail	community person contact for	Privilege : View Trading Community Person
	personal e-mail	Contact (Data)
		Resource: Trading Community Person E-
		Mail
Trading Community	A Student can manage trading	Role: Student Party Maintenance
Person Phone	community person contact for	Privilege: Manage Trading Community
-	personal phone numbers	Person Contact (Data)
	F	Resource: Trading Community Person
		Phone
Trading Community	A Student can view trading	Role: Student Party View
Person Phone	community person contact for	Privilege: View Trading Community Person
	personal phone numbers	Contact (Data)
L	Personal Phone manifests	Contact (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person
		Phone

Job Role: Student Services Manager

Manages student services and personal information.

Duties

This table lists the duties assigned directly and indirectly to the job role **Student Services Manager**.

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Organization Detail Maintenance	Reviews and updates the detail of organizations. These
	organizations are not part of the internal academic institution
	structure.
Student Detail Maintenance	Reviews and updates the personal information of students.
Student Party Maintenance	Reviews and updates the party information of students.
Student Party View	Reviews the party information of students.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Student Services Manager**.

Student Services Manager
Functional Setups User
Functional Setups
Organization Detail Maintenance
Student Detail Maintenance
Student Party Maintenance
Student Party View

Privileges

This table lists privileges granted to duties of the job role **Student Services Manager**.

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
Organization Detail	Reviews and updates the detail of	Create Organization Record
Maintenance	organizations. These organizations are not	
	part of the internal academic institution	
	structure.	
Organization Detail	Reviews and updates the detail of	Maintain Organization
Maintenance	organizations. These organizations are not	Contact Points
	part of the internal academic institution	

Granted Role	Granted Role Description	Privilege
	structure.	
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Maintain Organization Contacts
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Maintain Organization Locations
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Maintain Organization Names
Organization Detail Maintenance	Reviews and updates the detail of organizations. These organizations are not part of the internal academic institution structure.	Search for Organization Record
Student Detail Maintenance	Reviews and updates the personal information of students.	Edit National Identifier Information
Student Detail Maintenance	Reviews and updates the personal information of students.	Establish Student Record
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Death Information
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Privacy Information
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Citizenship and Passport Information
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Contact Information
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Emergency Contacts
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Ethnicity Information
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Gender Identity
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Identifying Demographic Information
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Licenses and Certifications
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Military Status
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Names
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Residency Official Information
Student Detail Maintenance	Reviews and updates the personal information of students.	Maintain Student Visa Information
Student Detail Maintenance	Reviews and updates the personal information of students.	Manage Communication Preferences
Student Detail Maintenance	Reviews and updates the personal information of students.	Manage Communication Templates
Student Detail Maintenance	Reviews and updates the personal information of students.	Manage Task Notifications

Granted Role	Granted Role Description	Privilege
Student Services Manager	Manages student services and personal	Assign Person Tags
	information.	
Student Services Manager	Manages student services and personal	Assign Service Indicators
	information.	
Student Services Manager	Manages student services and personal	Maintain Population
	information.	Selection Settings
Student Services Manager	Manages student services and personal	Manage Person Tags and
	information.	Categories
Student Services Manager	Manages student services and personal	Manage Service Indicators
	information.	and Impacts
Student Services Manager	Manages student services and personal	Schedule Rapid
	information.	Implementation for Higher
		Education Process
Student Services Manager	Manages student services and personal	Use Population Selection
	information.	Process Parameters

This table lists data security policies and their enforcement across analytics application for the job role **Student Services Manager**.

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Student Services Manager	Role: Student Party View
Party	can view trading community	Privilege : View Trading Community Person
	person for all people in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Relationship	can view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	A Student Services Manager	Role: Student Party View
Relationship	can view trading community	Privilege : View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Resource Profile	can update trading community	Privilege: Update Trading Community
	resource for all people in the	Resource (Data)
	enterprise	Resource: Trading Community Resource
		Profile
Trading Community	A Student Services Manager	Role: Student Party View
Resource Profile	can view trading community	Privilege : View Trading Community
	resource for all people in the	Resource (Data)
	enterprise	Resource: Trading Community Resource
		Profile

This table lists data security policies for Privacy for the job role **Student Services Manager**.

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Citizenship	can manage trading community	Privilege: Manage Trading Community
r	person citizenship number for	Person Citizenship Number (Data)
	all people in the enterprise	Resource: Trading Community Citizenship
Trading Community	A Student Services Manager	Role: Student Party View
Citizenship	can view trading community	Privilege: View Trading Community Person
r	person citizenship number for	Citizenship Number (Data)
	all people in the enterprise	Resource: Trading Community Citizenship
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Party	can manage trading community	Privilege: Manage Trading Community
	person social security for all	Person Social Security (Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Student Services Manager	Role: Student Party View
Party	can view trading community	Privilege : View Trading Community Person
	person social security for all	Social Security (Data)
	people in the enterprise	Resource: Trading Community Party
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Person Additional	can manage trading community	Privilege: Manage Trading Community
Identifier	person additional identifier for	Person Additional Identifier (Data)
	all identifiers in the enterprise	Resource: Trading Community Person
		Additional Identifier
Trading Community	A Student Services Manager	Role: Student Party View
Person Additional	can view trading community	Privilege : View Trading Community Person
Identifier	person additional identifier for	Additional Identifier (Data)
	all identifiers in the enterprise	Resource: Trading Community Person
	_	Additional Identifier
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Person Address	can manage trading community	Privilege: Manage Trading Community
	person address for personal	Person Address (Data)
	addresses	Resource: Trading Community Person
		Address
Trading Community	A Student Services Manager	Role: Student Party View
Person Address	can view trading community	Privilege : View Trading Community Person
	person address for personal	Address (Data)
	addresses	Resource : Trading Community Person
		Address
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Person E-Mail	can manage trading community	Privilege : Manage Trading Community
	person contact for personal e-	Person Contact (Data)
	mail	Resource : Trading Community Person E-
		Mail
Trading Community	A Student Services Manager	Role: Student Party View
Person E-Mail	can view trading community	Privilege : View Trading Community Person
	person contact for personal e-	Contact (Data)
	mail	Resource : Trading Community Person E-
		Mail
Trading Community	A Student Services Manager	Role: Student Party Maintenance
Person Phone	can manage trading community	Privilege : Manage Trading Community

Business Object	Policy Description	Policy Store Implementation
	person contact for personal	Person Contact (Data)
	phone numbers	Resource: Trading Community Person
		Phone
Trading Community	A Student Services Manager	Role: Student Party View
Person Phone	can view trading community	Privilege : View Trading Community Person
	person contact for personal	Contact (Data)
	phone numbers	Resource: Trading Community Person
		Phone

Abstract Role: Supplier Administrator

Manages supplier profile and user provisioning.

Duties

This table lists the duties assigned directly and indirectly to the abstract role **Supplier Administrator**.

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated
	administration responsibilities.
Business Intelligence Authoring	An author of Business Intellgence reports as presented in the web
	catalog. The role allows authoring within Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office.
Collaboration Messaging Manager	This user is a member of an organization who has delegated
	manager responsibilities.
Collaboration Messaging Setup	This user is a member of an organization who has delegated setup
	responsibilities.
FSCM Load Interface	Manages load interface file for import
Administration	
Party Taxpayer Identifier PII	View personally identifiable information for tax registration
	number of type taxpayer ID.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA
	Rules Composer. This is a business administrator type role. Any
	team using the Rules Composer would need to grant this role to
	their admin enterprise role. This role is granted to SOAAdmin and
	BPMWorkflowAdmin. By default this application role is granted to
	"Administrators" enterprise role.
Supplier Master Data Transaction	Analyzes Supplier Master Data information
Analysis	
Supplier Profile Management	Manages supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supplier Registration Management	Manages supplier registration requests.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment
	and supplier contact

Role Hierarchy

This table lists the roles inherited directly and indirectly by the abstract role **Supplier Administrator**.

Supplier Administrator

B2B Messaging Administration
Collaboration Messaging Manager
Collaboration Messaging Setup
SOA Infra Designer
FSCM Load Interface Administration
Party Taxpayer Identifier PII
Supplier Master Data Transaction Analysis
Business Intelligence Authoring

Supplier Profile Management
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing
Supplier Registration Management
Upload data for Supplier Import

Privileges

This table lists privileges granted to duties of the abstract role **Supplier Administrator**.

Granted Role	Granted Role Description	Privilege	
B2B Messaging	This user is a member of an organization	Cancel Collaboration	
Administration	who has delegated administration	Message	
	responsibilities.		
B2B Messaging	This user is a member of an organization	Create Collaboration	
Administration	who has delegated administration	Messaging Setup Data File	
	responsibilities.		
B2B Messaging	This user is a member of an organization	Create External Partner	
Administration	who has delegated administration		
	responsibilities.		
B2B Messaging	This user is a member of an organization	Get Message Processing	
Administration	who has delegated administration	Configuration	
	responsibilities.		
B2B Messaging	This user is a member of an organization	Get Message	
Administration	who has delegated administration	Transformation	
	responsibilities.	Configuration	
B2B Messaging	This user is a member of an organization	Manage Application Partner	
Administration	who has delegated administration		
	responsibilities.		
B2B Messaging	This user is a member of an organization	Manage Associated External	
Administration	who has delegated administration	Partner	
	responsibilities.		
B2B Messaging	This user is a member of an organization	Manage B2B Customer	
Administration	who has delegated administration	Trading Partners	
	responsibilities.		
B2B Messaging	This user is a member of an organization	Manage B2B Supplier	
Administration	who has delegated administration	Trading Partners	
	responsibilities.		
B2B Messaging	This user is a member of an organization	Manage B2B Trading	
Administration	who has delegated administration	Partners	
	responsibilities.		
B2B Messaging	This user is a member of an organization	Manage Collaboration	
Administration	who has delegated administration	Document Data Access for	
D0D 14	responsibilities.	Users	
B2B Messaging	This user is a member of an organization	Manage Collaboration	
Administration	who has delegated administration	Message Logging	
D2D Massacia	responsibilities.	Managa Callahanda	
B2B Messaging	This user is a member of an organization	Manage Collaboration	
Administration		who has delegated administration Messages	
D2D Massacine	responsibilities.	Managa Callaharatian	
B2B Messaging Administration	This user is a member of an organization	Manage Collaboration	
Administration	who has delegated administration responsibilities.	Messaging Configuration	
D2D Massacine		Managa Callabaration	
B2B Messaging	This user is a member of an organization	Manage Collaboration	

Granted Role	Granted Role Description	Privilege
Administration	who has delegated administration	Messaging Domain Value
	responsibilities.	Map
B2B Messaging	This user is a member of an organization	Manage Collaboration
Administration	who has delegated administration Messaging History	
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Customer Account
Administration	who has delegated administration	Collaboration Configuration
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage External Partner
Administration	who has delegated administration	
	responsibilities.	
B2B Messaging	This user is a member of an organization	Manage External Partner
Administration	who has delegated administration	Message
Dan 16	responsibilities.	7.
B2B Messaging	This user is a member of an organization	Manage Failed
Administration	who has delegated administration	Collaboration Messages
D2D Magazina	responsibilities.	Managa Marana D. P.
B2B Messaging	This user is a member of an organization	Manage Message Delivery
Administration	who has delegated administration	Endpoint
D2D Massacine	responsibilities.	Managa Campina Dunyidan
B2B Messaging Administration	This user is a member of an organization	Manage Service Provider
Administration	who has delegated administration responsibilities.	
B2B Messaging	This user is a member of an organization	Manage Supplier by Web
Administration	who has delegated administration	Service
Administration	responsibilities.	Scrvice
B2B Messaging	This user is a member of an organization	Manage Undelivered
Administration	who has delegated administration	Collaboration Messages
7 Chimistration	responsibilities.	Conaboration Wessages
B2B Messaging	This user is a member of an organization	Monitor Collaboration
Administration	who has delegated administration	Messaging
	responsibilities.	172000 agring
B2B Messaging	This user is a member of an organization Process Brazil Electron	
Administration	who has delegated administration	invoices
	responsibilities.	
B2B Messaging	This user is a member of an organization	Process Collaboration
Administration	who has delegated administration	Message
	responsibilities.	
B2B Messaging	This user is a member of an organization	Process Inbound
Administration	who has delegated administration	Collaboration Document
	responsibilities.	
B2B Messaging	This user is a member of an organization	Reprocess Collaboration
Administration	who has delegated administration	Message
	responsibilities.	
B2B Messaging	This user is a member of an organization	Review Collaboration
Administration	who has delegated administration	Messaging Setup Data
	responsibilities. Import	
B2B Messaging	This user is a member of an organization	Send Outbound
Administration	who has delegated administration Collaboration Messa	
DOD 14	responsibilities. Document	
B2B Messaging	This user is a member of an organization	Validate Inbound
Administration	who has delegated administration	Collaboration Messaging
D0D 14	responsibilities.	Setup
B2B Messaging	This user is a member of an organization	Validate Outbound
Administration	who has delegated administration	Collaboration Messaging
	responsibilities.	Setup

Granted Role	Granted Role Description	Privilege
B2B Messaging	This user is a member of an organization	View Collaboration
Administration	who has delegated administration responsibilities.	Message Output Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration Message Source Document
B2B Messaging	This user is a member of an organization	View Collaboration
Administration Administration	who has delegated administration responsibilities.	Message
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration Message Payload
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Collaboration Message Setup Details
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Output Document
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Supply Chain Collaboration B2B Infolets
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.	View Undelivered Collaboration Messages
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Cancel Collaboration Message
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Get Message Processing Configuration
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Get Message Transformation Configuration
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Invoke Collaboration Message Inbound Service
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Collaboration Message Logging
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Collaboration Messaging History
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Failed Collaboration Messages
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Message Delivery Endpoint
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Manage Undelivered Collaboration Messages
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager responsibilities.	Monitor Collaboration Messaging
Collaboration Messaging Manager	This user is a member of an organization who has delegated manager	Process Brazil Electronic invoices

Granted Role	Granted Role Description	Privilege
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Process Collaboration
Manager	who has delegated manager	Message
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Process Inbound
Manager	who has delegated manager	Collaboration Document
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Reprocess Collaboration
Manager	who has delegated manager	Message
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Send Outbound
Manager	who has delegated manager	Collaboration Messaging
Williager	responsibilities.	Document
Collaboration Messaging	This user is a member of an organization	Validate Outbound
Manager Manager	who has delegated manager	Collaboration Messaging
Wallagel	responsibilities.	Setup
Callabanation Massacine	This user is a member of an organization	View Collaboration
Collaboration Messaging		
Manager	who has delegated manager	Message
G 11 1	responsibilities.	T. C. 11.1
Collaboration Messaging	This user is a member of an organization	View Collaboration
Manager	who has delegated manager	Message Payload
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	View Supply Chain
Manager	who has delegated manager	Collaboration B2B Infolets
	responsibilities.	
Collaboration Messaging	This user is a member of an organization	Create Collaboration
Setup	who has delegated setup responsibilities.	Messaging Setup Data File
Collaboration Messaging	This user is a member of an organization	Create External Partner
Setup	who has delegated setup responsibilities.	
Collaboration Messaging	This user is a member of an organization	Manage Application Partner
Setup	who has delegated setup responsibilities.	
Collaboration Messaging	This user is a member of an organization	Manage Associated External
Setup	who has delegated setup responsibilities.	Partner
Collaboration Messaging	This user is a member of an organization	Manage B2B Customer
Setup	who has delegated setup responsibilities.	Trading Partners
Collaboration Messaging	This user is a member of an organization	Manage B2B Supplier
Setup	who has delegated setup responsibilities.	Trading Partners
Collaboration Messaging	This user is a member of an organization	Manage B2B Trading
Setup	who has delegated setup responsibilities.	Partners
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Document Data Access for
0.11.1	TOL:	Users
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Messages
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Messaging Configuration
Collaboration Messaging	This user is a member of an organization	Manage Collaboration
Setup	who has delegated setup responsibilities.	Messaging Domain Value
		Map
Collaboration Messaging	This user is a member of an organization	Manage Customer Account
Setup	who has delegated setup responsibilities.	Collaboration Configuration
Collaboration Messaging	This user is a member of an organization	Manage External Partner
Setup	who has delegated setup responsibilities.	
Collaboration Messaging	This user is a member of an organization	Manage Service Provider
Setup	who has delegated setup responsibilities.	Trainage Service Flovider
Scrup	who has uclegated setup responsibilities.	

Granted Role	Granted Role Description	Privilege
Collaboration Messaging	This user is a member of an organization	Manage Supplier by Web
Setup	who has delegated setup responsibilities.	Service
Collaboration Messaging	This user is a member of an organization	Review Collaboration
Setup	who has delegated setup responsibilities.	Messaging Setup Data
•		Import
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration	The state of the s	
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration	g	Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration	g	Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration	Manages four interface the for import	Transfer The
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
	other payment details.	Account
Management		
Supplier Administrator	Manages supplier profile and user	Import Supplier
C. a. 1'. a. A. 1 a. 'a.' a tasta a	provisioning.	Maintain Demants and
Supplier Administrator	Manages supplier profile and user	Maintain Reports and
G 1: A 1 : :	provisioning.	Analytics Region
Supplier Administrator	Manages supplier profile and user	Manage File Import and
G 1: A 1 : : : :	provisioning.	Export
Supplier Administrator	Manages supplier profile and user	Manage Scheduled Job
G 1: A 1 : : : :	provisioning.	Definition
Supplier Administrator	Manages supplier profile and user	Merge Supplier
	provisioning.	
Supplier Administrator	Manages supplier profile and user	Submit Supplier
	provisioning.	Registration
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area
		Overview
Supplier Profile Management	Manages supplier profile information.	Cancel Pending Supplier
		Profile Change Request
Supplier Profile Management	Manages supplier profile information.	Create Location of Final
		Discharge
Supplier Profile Management	Manages supplier profile information.	Create Party Fiscal
		Classification
Supplier Profile Management	Manages supplier profile information.	Create Third-Party Site Tax
		Profile
Supplier Profile Management	Manages supplier profile information.	Create Third-Party Tax
		Profile
Supplier Profile Management	Manages supplier profile information.	Edit Supplier Profile Change
		Request
Supplier Profile Management	Manages supplier profile information.	Import Party Tax Profile
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Address
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier
Transferrence	2012 22 17 17 17 17 17 17 17 17 17 17 17 17 17	Attachment
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Business
Supplier Frome Management	manages supplied profile information.	Transmit Supplier Business

Granted Role	Granted Role Description	Privilege
		Classification
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact Change Request
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact User Account
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Income Tax
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Payment
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Products
Supplier Frome Management	Manages supplier profile information.	and Services Categories
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Assignment
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site B2B Communication Information
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site
Supplier Frome Management	Manages supplier profile information.	Invoicing Information
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Purchasing Information
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Receiving Information
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Transaction Tax
Supplier Profile Management	Manages supplier profile information.	Manage Tax Fiscal
Supplier Frome Wanagement	Manages supplied profile information.	Classification Import and
		Export Services
Supplier Profile Management	Manages supplier profile information.	Manage Tax Third-Party Import and Export Services
Supplier Profile Management	Manages supplier profile information.	Search Supplier
Supplier Profile Management	Manages supplier profile information.	Update Location of Final Discharge
Supplier Profile Management	Manages supplier profile information.	Update Party Fiscal Classification
Supplier Profile Management	Manages supplier profile information.	Update Third-Party Site Tax Profile
Supplier Profile Management	Manages supplier profile information.	Update Third-Party Tax Profile
Supplier Profile Management	Manages supplier profile information.	View Location of Final Discharge
Supplier Profile Management	Manages supplier profile information.	View Party Fiscal Classification
Supplier Profile Management	Manages supplier profile information.	View Supplier Contact
Supplier Profile Management	Manages supplier profile information.	Change Request View Supplier Profile Change Request
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Bank Account
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Request
Supplier Profile Management	Manages supplier profile information.	View Third-Party Site Tax Profile
Supplier Profile Management	Manages supplier profile information.	View Third-Party Tax Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment

Granted Role	Granted Role Description	Privilege
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	Search Supplier
Viewing	supplier qualifications.	Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Assessment
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Initiative
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Question
Supplier Registration	Manages supplier registration requests.	Edit Supplier Registration
Management		Bank Account
Supplier Registration	Manages supplier registration requests.	Edit Supplier Registration
Management		Request
Supplier Registration	Manages supplier registration requests.	Search Supplier Registration
Management		Request
Supplier Registration	Manages supplier registration requests.	View Supplier Match
Management		Results
Supplier Registration	Manages supplier registration requests.	View Supplier Registration
Management		Bank Account
Supplier Registration	Manages supplier registration requests.	View Supplier Registration
Management		Request

This table lists data security policies and their enforcement across analytics application for the abstract role **Supplier Administrator**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Administrator can delete application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Administrator Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can modify application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Administrator Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Supplier Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Administrator can	Role: Supplier Profile Management
	read application attachment for	Privilege: Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	question category including to	11
	supplier	
Application Attachment	A Supplier Administrator can	Role: Supplier Profile Management
	read application attachment for	Privilege : Read Application Attachment
	the supplier qualification	Resource: Application Attachment
	response categories including	
	from supplier, from internal	
	responder, miscellaneous, to	
A 1: .: A 1	buyer, to supplier	D. C. Li d.
Application Attachment	A Supplier Administrator can	Role: Supplier Administrator
	view application attachment for	Privilege: Read Application Attachment
	the supplier categories from	Resource: Application Attachment
	supplier, miscellaneous, to	
	buyer, to receiver, and to supplier	
Payment Card	A Supplier Administrator can	Role: Payee Bank Account Management
Tayment Card	view employee credit card for	Privilege: View Employee Credit Card (Data)
	any employee corporate cards	Resource: Payment Card
	in the enterprise	Resource. I ayment Card
Tax Exemption	A Supplier Administrator can	Role: Supplier Administrator
	manage tax exemption for the	Privilege : Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
	are responsible	
Trading Community Org	A Supplier Administrator can	Role: Supplier Administrator
Address Email Contact	manage trading community org	Privilege : Manage Trading Community Legal
Preference	address email contact	Contact Preference (Data)
	preference for all trading	Resource : Trading Community Org Address
	community contact preferences	Email Contact Preference
Trading Community Org	not of type legal. A Supplier Administrator can	Polos Cumplior Administrator
Address Phone Contact	manage trading community org	Role: Supplier Administrator Privilege: Manage Trading Community Legal
Preference	address phone contact	Contact Preference (Data)
Treference	preference for all trading	Resource: Trading Community Org Address
	community contact preferences	Phone Contact Preference
	not of type legal.	Those conditioned
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Address	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization address contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences	Address Contact Preference
T 1: C :	not of type legal.	7.10
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	organization email contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences not of type legal.	Email Contact Preference
Trading Community	A Supplier Administrator can	Role: Payee Bank Account Management
Organization Party	view trading community	Privilege: View Trading Community
organization rully	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Party	view trading community	Privilege : View Trading Community
	organization party for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Organization Phone	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	organization phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Organization
	community contact preferences not of type legal.	Phone Contact Preference
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Party	view trading community party	Privilege: View Trading Community Person
1 4110)	for all people in the enterprise	(Data)
	Tot will people in the enterprise	Resource: Trading Community Party
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Party	view trading community party	Privilege: View Trading Community Person
	for all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Party	view trading community party	Privilege : View Trading Community Person
•	for all resources in the	(Data)
	enterprise	Resource: Trading Community Party
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Party	view trading community party	Privilege : View Trading Community Contact
	for all trading community	(Data)
	persons in the enterprise except	Resource: Trading Community Party
	contacts created by partners.	
Trading Community	A Supplier Administrator can	Role: Payee Bank Account Management
Party	view trading community person	Privilege : View Trading Community Person
	for all people in the enterprise	(Data)
T. I. C	A.G. 11 A.1	Resource: Trading Community Party
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	person address contact preference for all trading	Contact Preference (Data)
	community contact preferences	Resource: Trading Community Person Address Contact Preference
	not of type legal.	Address Contact Preference
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Person Address Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	person address phone contact	Contact Preference (Data)
	preference for all trading	Resource: Trading Community Person
	community contact preferences	Address Phone Contact Preference
	not of type legal.	
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Person Email Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	person email contact preference	Contact Preference (Data)
	for all trading community	Resource : Trading Community Person Email
	contact preferences not of type	Contact Preference
	legal. A Supplier Administrator can	Polos Supplier Administrator
Trading Community	A Supplied Administrator Caft	Role: Supplier Administrator
Trading Community Person Phone Contact		
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal

Business Object	Policy Description	Policy Store Implementation
	not of type legal.	Contact Preference
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Relationship	view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource: Trading Community Relationship
	enterprise	
Trading Community	A Supplier Administrator can	Role: Supplier Administrator
Relationship	view trading community	Privilege: View Trading Community
	relationship for all trading	Relationship (Data)
	community relationships in the	Resource : Trading Community Relationship
	enterprise except partner	
	contact relationships, or	
	relationships created by	
	partners	

This table lists data security policies for Privacy for the abstract role **Supplier Administrator**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Administrator can	Role: Supplier Profile Management
	manage party tax profile for	Privilege : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	•
Party Tax Profile	A Supplier Administrator can	Role: Party Taxpayer Identifier PII
	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	
Supplier	A Supplier Administrator can	Role: Supplier Registration Management
	maintain supplier corporate	Privilege : Maintain Supplier Corporate
	identifiers for all supplier	Identifiers (Data)
	registrations for nonindividual	Resource: Supplier
	types for the business units in	
	which they are authorized	
Supplier	A Supplier Administrator can	Role: Supplier Registration Management
	maintain supplier corporate	Privilege: Maintain Supplier Corporate
	identifiers for all supplier	Identifiers (Data)
	registrations for nonindividual	Resource: Supplier
	types for which they are	
	approvers	
Supplier	A Supplier Administrator can	Role: Supplier Profile Management
	maintain supplier corporate	Privilege: Maintain Supplier Corporate
	identifiers for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier
	enterprise	
Supplier	A Supplier Administrator can	Role: Supplier Administrator
	manage supplier for all supplier	Privilege: Maintain Supplier Individual
	registrations of type individual	Identifiers PII (Data)
	for the business units in which	Resource: Supplier
	they are authorized	

Business Object	Policy Description	Policy Store Implementation
Supplier	A Supplier Administrator can manage supplier for all supplier registrations of type individual for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier sites in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all suppliers in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all suppliers of type individual in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier Profile Change Request	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests for nonindividual suppliers for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests of type individual for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request
Tax Registration	A Supplier Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Management Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Trading Community Person Phone	A Supplier Administrator can manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Management Privilege: Manage Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Tax Accountant

Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.

Duties

This table lists the duties assigned directly and indirectly to the job role **Tax Accountant**.

Duty Role	Description	
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface Administration	Manages load interface file for import	
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	
Item Inquiry	Queries and views items in the enterprise.	
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	
Supplier Profile Inquiry	View supplier profile information.	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	
Tax Reporting	Sets up tax reporting types and creates tax reports.	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Tax Accountant**.

Tax Accountant

Customer Account Inquiry
Functional Setups
Intrastat Processing
Item Inquiry
Item Inquiry
Party Taxpayer Identifier PII
Supplier Profile Inquiry
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing
Tax Configuration Inquiry

Customer Account Inquiry Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Tax External Taxable Transaction Processing FSCM Load Interface Administration Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry Tax Reporting

Business Intelligence Consumer

Privileges

This table lists privileges granted to duties of the job role **Tax Accountant**.

Customer Account InquiryView customer account details.Export Customer AccCustomer Account InquiryView customer account details.Export Customer AccCustomer Account InquiryView customer account details.Search Customer AccCustomer Account InquiryView customer account details.Search Customer AccCustomer Account InquiryView customer account details.Search Trading CommorganizationCustomer Account InquiryView customer account details.Search Trading Commorganization Addition IdentifierCustomer Account InquiryView customer account details.Search Trading Commorganization Addition NameCustomer Account InquiryView customer account details.Search Trading Commorganization AddressCustomer Account InquiryView customer account details.Search Trading Commorganization Classific Code AssignmentCustomer Account InquiryView customer account details.Search Trading Commorganization Classific Code AssignmentCustomer Account InquiryView customer account details.Search Trading Commorganization Classific Code AssignmentCustomer Account InquiryView customer account details.Search Trading Commorganization Contact	ount ount ount
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Classification	unt unt unt

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and purging intrastat transactions. Defines intrastat country characteristics,			
parameters, and rules.			
Intrastat Processing Manages intrastat transactions including Define Intrastat Country	Intrastat Processing		Define Intractat Country
collecting, validating, exporting, printing, Characteristics	madatat i roccasing		

Granted Role	Granted Role Description	Privilege
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
T D	parameters, and rules.	D.C. I.
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Parameters
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Rules
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Export Intrastat Transactions
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
Intrastat Processing	parameters, and rules. Manages intrastat transactions including	Manage Intrastat
intrastat Processing	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	Transactions
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Monitor Intrastat Work Area
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Print Intrastat Transactions
	collecting, validating, exporting, printing, and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Purge Intrastat Transactions
<u> </u>	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Submit Reset Intrastat
	collecting, validating, exporting, printing, and purging intrastat transactions. Defines	Transaction status
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Validate Intrastat
	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise. Queries and views items in the enterprise.	View Item Organization

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payee Bank Account	Manages supplier bank accounts and Import Supplier Banl	
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
E	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Online
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry for Third Party Merge
1124114841	analysis, journal entries, and period close	Zinity for Time Fully fillerge
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger
Manager	reviews journal entries, and runs account	Multiperiod and Accrual
Withinger	analysis, journal entries, and period close	Reversal Entry
	exceptions reports.	Reversar Entry
Subledger Accounting	Creates accounting for transactions,	Manage Subledger Journal
Manager	reviews journal entries, and runs account	Entry Manually
Widnagei	analysis, journal entries, and period close	Lifty Wallating
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Override Subledger Journal
Manager	reviews journal entries, and runs account	Entry
Withinger	analysis, journal entries, and period close	Ditty
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Journal
Manager	reviews journal entries, and runs account	1 ost souriar
1VIuliugei	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Subledger Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
1VIuliugei	analysis, journal entries, and period close	Entry to General Leager
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Purge Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Data
Widnager	analysis, journal entries, and period close	Diagnostic Data
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Review Subledger Journal
Manager Accounting	reviews journal entries, and runs account	Entry
111unugei	analysis, journal entries, and period close	Lindy
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions, Run Global Journals and	
Manager	analysis, journal entries, and period close	Third Party Report
Subladger Assourting	exceptions reports.	Dun Global Subladase
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger
Manager	reviews journal entries, and runs account	Detail Journal Report
	analysis, journal entries, and period close	

Granted Role	Granted Role Description	Privilege
	exceptions reports.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance
Supplier Profile Inquiry Supplier Profile Inquiry	View supplier profile information. View supplier profile information.	Search Supplier View Location of Final Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification
Supplier Profile Inquiry Supplier Profile Inquiry	View supplier profile information. View supplier profile information.	View Supplier View Supplier Address

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business
		Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
		Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User
		Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and
		Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile
		Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
G II D CIL I	XV. 1. C.1 . C.	Assignment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
G 1: D C1 I	X7: 1: C:1 : C	Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
C	V:	Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	Receiving Information View Supplier Transaction
Supplier Frome inquity	view supplier profile information.	Tax
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax
Supplier Frome Inquiry	view supplier profite information.	Profile
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax
Supplier Frome inquity	view supplier profile information.	Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	Some of Supplier 1 issues in the
Supplier Qualification	An enterprise user can search and view	Search Supplier
Viewing	supplier qualifications.	Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Assessment
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Initiative
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Question
Tax Accountant	Prepares and files tax returns and reports	Create Business Unit Tax
	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Create Legal Entity Tax
	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll,	
T. A	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Create Location of Final
	for an enterprise, including country,	Discharge

Granted Role	Granted Role Description	Privilege
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Create Party Fiscal
	for an enterprise, including country,	Classification
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Create Reporting Unit Tax
	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll,	
Tax Accountant	and transaction taxes.	Create Third Dorty Site Toy
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country,	Create Third-Party Site Tax Profile
	federal, state, and local corporate, payroll,	Florine
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Create Third-Party Tax
Tax / recountain	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll,	Trome
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Import Party Tax Profile
	for an enterprise, including country,	
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Manage Tax Fiscal
	for an enterprise, including country,	Classification Import and
	federal, state, and local corporate, payroll,	Export Services
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Manage Tax Party Import
	for an enterprise, including country,	and Export Services
	federal, state, and local corporate, payroll,	
Tax Accountant	and transaction taxes. Prepares and files tax returns and reports	Manage Tax Third-Party
Tax Accountant	for an enterprise, including country,	Import and Export Services
	federal, state, and local corporate, payroll,	Import and Export Services
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Post Journal
	for an enterprise, including country,	
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Run Import Journals By
	for an enterprise, including country,	Program Call
	federal, state, and local corporate, payroll,	
	and transaction taxes.	TI I D I TI I D
Tax Accountant	Prepares and files tax returns and reports	Update Business Unit Tax
	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll, and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Update Legal Classification
Tax Accountant	for an enterprise, including country,	Association
	federal, state, and local corporate, payroll,	135001411011
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Update Legal Entity Tax
· · · · · · · · · · · · · · · · · · ·	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
		TT 1 T OFF. 1
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country,	Update Location of Final Discharge

Granted Role	Granted Role Description	Privilege
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Update Party Fiscal
	for an enterprise, including country,	Classification
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Update Reporting Unit Tax
	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Update Third-Party Site Tax
	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Accountant	Prepares and files tax returns and reports	Update Third-Party Tax
	for an enterprise, including country,	Profile
	federal, state, and local corporate, payroll,	
	and transaction taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	Run Tax Simulator Purge
	regimes and taxes.	Program
Tax Configuration Inquiry	Views main tax entities, such as tax	Verify Tax Configuration
	regimes and taxes.	W. A. D. ID.
Tax Configuration Inquiry	Views main tax entities, such as tax	View Account Based Direct
	regimes and taxes.	Tax Rate Determination
	X7' 1	Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Application Tax
To Configuration In anim	regimes and taxes.	Options View Business Unit Tax
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Country Defaults and
Tax Configuration inquity	regimes and taxes.	Controls for Transaction
	regimes and taxes.	Tax
Tax Configuration Inquiry	Views main tax entities, such as tax	View Direct Tax Rate
Tux comiguration inquity	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Document Fiscal
Tun Comiguration inquity	regimes and taxes.	Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Intended Use Fiscal
, , , , , , , , , , , , , , , , , , ,	regimes and taxes.	Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Legal Classification
	regimes and taxes.	Association
Tax Configuration Inquiry	Views main tax entities, such as tax	View Legal Entity Tax
	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Location of Final
	regimes and taxes.	Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax	View Party Fiscal
	regimes and taxes.	Classification
Tax Configuration Inquiry	Views main tax entities, such as tax	View Place of Supply Rule
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Product Category
	regimes and taxes.	Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Product Fiscal
	regimes and taxes.	Classification
Tax Configuration Inquiry	Views main tax entities, such as tax	View Reporting Unit Tax
	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax

Granted Role	Granted Role Description	Privilege
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Applicability
	regimes and taxes.	Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Calculation
	regimes and taxes.	Formula
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Calculation Rule
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Classification
	regimes and taxes.	Based Direct Tax Rate
		Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Condition Set
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Determining
	regimes and taxes.	Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Exception
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Geographies
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Jurisdiction
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Processing
	regimes and taxes.	Options
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Rate
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Rate
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Recovery Rate
	regimes and taxes.	111 m p
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Recovery Rate
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Regime
T C C	regimes and taxes.	W. T. D
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Registration
To Confinentian Inc.	regimes and taxes.	Determination Rule View Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Status
To- Configuration In arise	regimes and taxes.	Viere Tee Chahes
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Status
Tax Configuration Inquiry	regimes and taxes. Views main tax entities, such as tax	Determination Rule View Taxable Basis
rax Configuration inquiry	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Taxable Basis
Tax Configuration inquiry	regimes and taxes.	Formula
Tax Configuration Inquiry	Views main tax entities, such as tax	View Third-Party Site Tax
Tax Configuration inquiry	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Third-Party Tax
Tax Configuration inquiry	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Transaction Business
Tax Configuration inquity	regimes and taxes.	Category
Tax Configuration Inquiry	Views main tax entities, such as tax	View Transaction Fiscal
ran Configuration inquity	regimes and taxes.	Classification
Tax Configuration Inquiry	Views main tax entities, such as tax	View User Defined Fiscal
rax Configuration inquity	regimes and taxes.	Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
Tax Configuration inquiry	regimes and taxes.	view winnoiding rax
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
ran Comiguration inquiry	Tiews main tax entities, such as tax	TICW THINDIUME TAX

Granted Role	Granted Role Description	Privilege
	regimes and taxes.	Exception
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
	regimes and taxes.	Jurisdiction
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
	regimes and taxes.	Processing Options
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax Rate
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
	regimes and taxes.	Regime
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax Rule
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
	regimes and taxes.	Status
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Taxable
	regimes and taxes.	Basis Formula
Tax External Taxable	Duty Role to manage import of	Account External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Correct External Transaction
Transaction Processing	transactions from external sources.	
Tax External Taxable	Duty Role to manage import of	Create External Taxable
Transaction Processing	transactions from external sources.	Journal
Tax External Taxable	Duty Role to manage import of	Create External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Import External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Manage Journal Activities
Transaction Processing	transactions from external sources.	
Tax Reporting	Sets up tax reporting types and creates tax	Access Financial Reporting Center
Tax Reporting	reports. Sets up tax reporting types and creates tax	Create Tax Reporting Type
Tax Reporting	reports.	Create Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax	Create Yearly Tax Report
Tax Reporting	reports.	Create Tearry Tax Report
Tax Reporting	Sets up tax reporting types and creates tax	Manage Inquiry and
Tax Reporting	reports.	Reporting Activities
Tax Reporting	Sets up tax reporting types and creates tax	Manage Tax Reporting
Tax Reporting	reports.	Import and Export Services
Tax Reporting	Sets up tax reporting types and creates tax	Prepare EU Sales Listing
Tux Reporting	reports.	Trepare Le bares Listing
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Allocation
Tux reporting	reports.	Listing
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Allocations
Tux reporting	reports.	Trepare Tax Timocations
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Box Allocation
	reports.	Rules
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Final Reporting
	reports.	F
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Selection
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	reports.	Processing
Tax Reporting	Sets up tax reporting types and creates tax	Run Payables Tax
	reports.	Reconciliation with General
	· r · · · · ·	Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Payables Tax Report by
	reports.	Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax	Run Receivables Tax Report
- mi reporting	STEE UP WAT TOPOTTING TYPOS WING STOWERS WAY	Tibil Receivables Tun Report

Granted Role	Granted Role Description	Privilege
	reports.	by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Audit Trail Report
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reconciliation
	reports.	Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reconciliation by
	reports.	Taxable Account Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Register
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reporting
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Turnover Declaration
	reports.	Closure Process
Tax Reporting	Sets up tax reporting types and creates tax	Run Turnover Reporting
	reports.	Selection Process
Tax Reporting	Sets up tax reporting types and creates tax	Run U.S. Sales Tax Report
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Use Tax Liability
	reports.	Report
Tax Reporting	Sets up tax reporting types and creates tax	Update Tax Reporting Type
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	View Finalized Report
	reports.	History of Transaction
		Taxes
Tax Reporting	Sets up tax reporting types and creates tax	View Tax Reporting Type
	reports.	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Tax Accountant**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Accountant can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Accountant can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Accountant can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question	Resource: Application Attachment
	category including to supplier	
Application Attachment	A Tax Accountant can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Accountant can view	Role: Tax Accountant
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Accountant can view	Role: Tax Accountant
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Accountant can view	Role: Tax Accountant
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Journal	A Tax Accountant can manage	Role: Tax External Taxable Transaction
	journals tax for the business	Processing
	units for which they are	Privilege: Manage Journals Tax (Data)
	authorized	Resource: Journal
Ledger	A Tax Accountant can manage	Role: Subledger Accounting Manager
8	ledger for subledger for the	Privilege: Manage Ledger for Subledger
	posting ledgers for transactions	(Data)
	that they are authorized.	Resource: Ledger
Party Tax Profile	A Tax Accountant can manage	Role: Customer Account Inquiry
Tarty Tax Frome	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Party Tax Profile	A Tax Accountant can manage	Role: Tax Accountant
Tarty Tax Frome	party tax profile for the	Privilege: Manage Business Unit Party Tax
	business units for which they	
	are authorized	Profile (Data)
De mart Caral		Resource: Business Unit
Payment Card	A Tax Accountant can view	Role: Payee Bank Account Management
	employee credit card for any	Privilege : View Employee Credit Card (Data)
	employee corporate cards in the	Resource: Payment Card
C 1.1. 1 A	enterprise	D.I. C.II. I. A J. M.
Subledger Accounting	A Tax Accountant can manage	Role: Subledger Accounting Manager
Balance	subledger accounting balance	Privilege: Manage Subledger Accounting
	for the subsidiaries or	Balance (Data)
	management segment values	Resource: Subledger Accounting Balance
	whose account balance they	
0.11.1 4 1' 4'	manage	D. C. I. I. A
Subledger Application	A Tax Accountant can manage	Role: Subledger Accounting Manager
	subledger application for the	Privilege : Manage Subledger Application
	owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
0.11.1 1 1 1	subledger application.	D 1 0 11 1 4 2 35
Subledger Journal Entry	A Tax Accountant can manage	Role: Subledger Accounting Manager
	subledger source transaction for	Privilege: Manage Subledger Source
	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Journal Entry
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	

Business Object	Policy Description	Policy Store Implementation
Subledger Source	A Tax Accountant can manage	Role: Subledger Accounting Manager
Transaction	subledger source transaction for	Privilege: Manage Subledger Source
	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Source Transaction
	legislative data groups, and the	
	subledger applications for	
	which they are authorized	
Tax Defaults and	A Tax Accountant can manage	Role: Tax Configuration Inquiry
Controls	application tax options for the	Privilege : Manage Application Tax Options
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Tax Exception	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax exception for the tax setup	Privilege : Manage Tax Exception (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Exemption	A Tax Accountant can manage	Role: Customer Account Inquiry
	tax exemption for the tax setup	Privilege : Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Exemption	A Tax Accountant can manage	Role: Tax Accountant
	tax exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Rate	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax rate for the tax setup	Privilege: Manage Tax Rate (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Recovery	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax recovery for the tax setup	Privilege : Manage Tax Recovery (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Rule	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax rule for the tax setup	Privilege: Manage Tax Rule (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Status	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax status for the tax setup	Privilege: Manage Tax Status (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Taxable Transaction	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	taxable transaction for the	Privilege : Manage Taxable Transaction (Data)
	business units for which they	Resource: Business Unit
T 1: G	are authorized	
Trading Community	A Tax Accountant can view	Role: Customer Account Inquiry
Customer Account	customer account for all	Privilege : View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
- · ·	enterprise	Account
Trading Community	A Tax Accountant can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Tax Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	Privilege : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	

Business Object	Policy Description	Policy Store Implementation
		Account Site
Trading Community	A Tax Accountant can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	Privilege : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community Org	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Organization Address	trading community legal	Privilege : Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Tax Accountant can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	8h	Party
Trading Community	A Tax Accountant can view	Role: Payee Bank Account Management
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Tax Accountant can view	Role: Supplier Profile Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Accountant can manage	Role: Supplier Profile Inquiry
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Tax Accountant can view	Role: Supplier Profile Inquiry
Party	trading community contact for	Privilege: View Trading Community Contact
	all trading community persons	(Data)
	in the enterprise except contacts	Resource: Trading Community Party
	created by partners.	Resource. Trading Community Faity
Trading Community	A Tax Accountant can view	Role: Customer Account Inquiry
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
	FF man emerphine	Resource: Trading Community Party
1	1	resource. Trading Community Larry

Business ObjectPolicy DescriptionPolicy Store ImplementationTrading Community PartyA Tax Accountant can view trading community person for all people in the enterpriseRole: Payee Bank Account Manageme Privilege: View Trading Community Privilege: View Trading Community PartyTrading Community PartyA Tax Accountant can view trading community person for all people in the enterpriseRole: Supplier Profile Inquiry Privilege: View Trading Community Privilege: View Trading Community Pr	
Party trading community person for all people in the enterprise Trading Community A Tax Accountant can view trading community person for party A Tax Accountant can view trading community person for privilege: View Trading Community Party Role: Supplier Profile Inquiry Privilege: View Trading Community Privil	
all people in the enterprise Trading Community Party A Tax Accountant can view trading community person for Privilege: View Trading Community Privilege: View Trading Communit	
Trading Community Party A Tax Accountant can view trading community person for Privilege: View Trading Community Privilege: View Trading Comm	
Trading Community Party A Tax Accountant can view trading community person for Privilege: View Trading Community Privilege: View Trading Comm	
Party trading community person for Privilege : View Trading Community P	
	Person
un people in the enterprise (Data)	
Resource: Trading Community Party	
Trading Community A Tax Accountant can view Role: Supplier Profile Inquiry	
Party trading community person for Privilege : View Trading Community P	erson
all people in the enterprise (Data)	
other than sales accounts and Resource : Trading Community Party	
sales prospects.	
Trading Community A Tax Accountant can view Role: Supplier Profile Inquiry	
Party trading community person for Privilege: View Trading Community P	erson
all resources in the enterprise (Data)	
Resource: Trading Community Party	
Trading Community Person Address Contact A Tax Accountant can manage trading community legal Role: Supplier Profile Inquiry Privilege: Manage Trading Community	. T 1
	y Legai
Contact Training (E and)	
trading community contact preferences not of type legal. Resource: Trading Community Person Address Contact Preference	
Trading Community A Tax Accountant can manage Role: Supplier Profile Inquiry	
Person Address Phone trading community legal Role: Supplier Frome inquiry Privilege: Manage Trading Community	y Logol
Contact Preference contact preference for all contact Preference (Data)	y Legai
trading community contact Resource: Trading Community Person	
preferences not of type legal. Address Phone Contact Preference	•
Trading Community A Tax Accountant can manage Role: Supplier Profile Inquiry	
Person Email Contact trading community legal Privilege: Manage Trading Community	v Legal
Preference contact preference for all Contact Preference (Data)	,
trading community contact Resource: Trading Community Person	Email
preferences not of type legal. Contact Preference	
Trading Community A Tax Accountant can manage Role: Supplier Profile Inquiry	
Person Phone Contact trading community legal Privilege : Manage Trading Community	y Legal
Preference contact preference for all Contact Preference (Data)	
trading community contact Resource: Trading Community Person	Phone
preferences not of type legal. Contact Preference	
Trading Community A Tax Accountant can view Role: Customer Account Inquiry	
Relationship trading community relationship Privilege : View Trading Community	
for all trading community Relationship (Data) Relationship (Data)	1.1
relationships in the enterprise Resource: Trading Community Relation	onship
Trading Community A Tax Accountant can view Role: Supplier Profile Inquiry Polationship	
Relationship trading community relationship Privilege : View Trading Community	
for all trading community relationships in the enterprise Relationship (Data) Resource: Trading Community Relationship (Data)	nchin
except partner contact Resource: Trading Community Relation	шыпр
relationships, or relationships	
created by partners	
Transaction Tax A Tax Accountant can manage Role: Tax Configuration Inquiry	
transaction tax for the tax setup Privilege : Manage Transaction Tax (D	ata)
applicable to the business units Resource: Business Unit	,
for which they are responsible	
Withholding Tax Accountant can manage Role: Tax Configuration Inquiry	
transaction tax for the Privilege : Manage Transaction Tax (D	ata)
withholding tax setup Resource : Business Unit	

Business Object	Policy Description	Policy Store Implementation
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Tax Accountant can manage	Role: Tax Configuration Inquiry
Exception	tax exception for the	Privilege: Manage Tax Exception (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Rate	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax rate for the withholding tax	Privilege: Manage Tax Rate (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Rule	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax rule for the withholding tax	Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Status	A Tax Accountant can manage	Role: Tax Configuration Inquiry
	tax status for the withholding	Privilege: Manage Tax Status (Data)
	tax setup applicable to the	Resource: Business Unit
	business unit(s) they are	
	responsible for	

Privacy

This table lists data security policies for Privacy for the job role **Tax Accountant**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Accountant can access	Role: Tax Accountant
	party tax profile for any party	Privilege: Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	-
Party Tax Profile	A Tax Accountant can manage	Role: Customer Account Inquiry
	party tax profile for any party	Privilege: Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	
Party Tax Profile	A Tax Accountant can manage	Role: Supplier Profile Inquiry
	party tax profile for any party	Privilege: Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	
Party Tax Profile	A Tax Accountant can manage	Role: Customer Account Inquiry
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	
	the enterprise.	
Party Tax Profile	A Tax Accountant can manage	Role: Party Taxpayer Identifier PII
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	
	the enterprise.	
Supplier	A Tax Accountant can maintain	Role : Supplier Profile Inquiry
	supplier corporate identifiers	Privilege: Maintain Supplier Corporate
	for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier

Business Object	Policy Description	Policy Store Implementation
	enterprise	
Supplier	A Tax Accountant can view supplier for all supplier sites in the enterprise	Role: Tax Accountant Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Accountant can view supplier for all suppliers in the enterprise	Role: Tax Accountant Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Accountant can view supplier for all suppliers of type individual in the enterprise	Role: Tax Accountant Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Accountant can access tax registration for any tax registration defined in the enterprise	Role: Tax Accountant Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax Accountant can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax Accountant can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Tax Accountant can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Tax Accountant can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Tax Accountant can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Tax Accountant can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

Job Role: Tax Administrator

Sets up technical areas and the integration with tax service providers.

Duties

This table lists the duties assigned directly and indirectly to the job role **Tax Administrator**.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Tax Rate	Allows import of tax rate.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Upload data for Tax Import	Allows to upload data file to import tax related data.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Tax Administrator**.

Tax Administrator
Functional Setups
Import Tax Rate
Intrastat Processing
Item Inquiry
Item Inquiry
Tax Configuration Inquiry
Customer Account Inquiry
Supplier Profile Inquiry
Payee Bank Account Management
FSCM Load Interface Administration

Supplier Qualification Viewing
Tax External Taxable Transaction Processing
FSCM Load Interface Administration
Subledger Accounting Manager
Business Intelligence Consumer
Customer Account Inquiry
Tax Reporting
Business Intelligence Consumer
Upload data for Tax Import

Privileges

This table lists privileges granted to duties of the job role **Tax Administrator**.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
	777	Site
Customer Account Inquiry	View customer account details.	Search Trading Community
	77'	Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
Contains Asset Test	Warn and an an account date!	Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
Customer Account inquiry	view customer account details.	Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
Customer Account inquiry	view customer account details.	Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
	The transfer decounts declared.	Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
1 2		Information
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	View Customer Account
		Site
Customer Account Inquiry	View customer account details.	View Customer Account
		Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
		Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
	77	Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax

Granted Role	Granted Role Description	Privilege
		Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics

Granted Role	Granted Role Description	Privilege
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Parameters
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Rules
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
Testment of Durance in a	parameters, and rules.	E and Interest of Transporting
Intrastat Processing	Manages intrastat transactions including	Export Intrastat Transactions
	collecting, validating, exporting, printing, and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Manage Intrastat
mirastat i rocessing	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	Transactions
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Monitor Intrastat Work Area
č	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Print Intrastat Transactions
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Purge Intrastat Transactions
	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
Intrastat Processing	parameters, and rules. Manages intrastat transactions including	Submit Reset Intrastat
mirastat Frocessing	collecting, validating, exporting, printing,	Transaction status
	and purging intrastat transactions. Defines	Transaction status
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Validate Intrastat
,	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization
		Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts

Granted Role	Granted Role Description	Privilege
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Online
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry for Third Party Merge
1124114841	analysis, journal entries, and period close	Ziniy 101 1ini u 1 u 105 11101ge
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger
Manager	reviews journal entries, and runs account	Multiperiod and Accrual
Trunager	analysis, journal entries, and period close	Reversal Entry
	exceptions reports.	Reversar Entry
Subledger Accounting	Creates accounting for transactions,	Manage Subledger Journal
Manager	reviews journal entries, and runs account	Entry Manually
Williager	analysis, journal entries, and period close	Littly ividitually
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Override Subledger Journal
Manager	reviews journal entries, and runs account	Entry
Withinger	analysis, journal entries, and period close	Lifty
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Journal
Manager	reviews journal entries, and runs account	1 ost boarnar
Trunager	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Post Subledger Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
111111111111111111111111111111111111111	analysis, journal entries, and period close	Zinity to Seneral Zeager
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Purge Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Data
1124114801	analysis, journal entries, and period close	Diagnostic Dutt
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Review Subledger Journal
Manager	reviews journal entries, and runs account	Entry
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Journals and
Manager	reviews journal entries, and runs account	Third Party Report
5	analysis, journal entries, and period close	J . F . 5
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger
Manager	reviews journal entries, and runs account	Detail Journal Report
	analysis, journal entries, and period close	1.0P 010
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Account Balance Report
0	jame rans account	

Subledger Accounting	analysis, journal entries, and period close exceptions reports.	
Subledger Accounting		
Subledger Accounting		
	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Balances Summary Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Detail and Balances Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Import Journals By
Manager	reviews journal entries, and runs account	Program Call
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Account Analysis
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Journal Entries
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Subledger Period
Manager	reviews journal entries, and runs account	Close Exceptions Report
	analysis, journal entries, and period close	
0.11.1	exceptions reports.	G 1 ' TT' 1D . D 1
Subledger Accounting	Creates accounting for transactions,	Submit Third Party Balances
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
C 1.1. 1 A	exceptions reports.	C. L's Tour l'ann Double
Subledger Accounting	Creates accounting for transactions,	Submit Trading Partner
Manager	reviews journal entries, and runs account	Summary Report
	analysis, journal entries, and period close exceptions reports.	
Subladger Assourting		Transfer Online Journal
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account	Entry to General Ledger
ivianagei	analysis, journal entries, and period close	Linuy to Ocherai Leuger
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Update Subledger
Manager Accounting	reviews journal entries, and runs account	Accounting Balance
1,14114501	analysis, journal entries, and period close	Trecounting Bulunce
	exceptions reports.	
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
Supplier Profile Inquiry	View supplier profile information.	View Location of Final
11	The second secon	Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal
rr	Promo morning	Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier
DEFINITION OF THE PROPERTY OF		
	View supplier profile information	View Slipplier Address
Supplier Profile Inquiry	View supplier profile information. View supplier profile information.	View Supplier Address View Supplier Attachment
	View supplier profile information. View supplier profile information. View supplier profile information.	View Supplier Address View Supplier Attachment View Supplier Business

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Country Defaults and Controls for Transaction Tax
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Tax Processing Options
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Withholding Tax Processing Options
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage All Application Profile Values
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Application Tax Options
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Financial Application Lookups

Granted Role	Granted Role Description	Privilege
Tax Administrator	Sets up technical areas and the integration	Manage Tax Defaults and
	with tax service providers.	Controls Import and Export
		Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Exception
	with tax service providers.	Import and Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Fiscal
	with tax service providers.	Classification Import and
	r	Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Foundation
	with tax service providers.	Import and Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Jurisdiction
Tun Tuningiator	with tax service providers.	and Rate Import and Export
	with tan service providers.	Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Party Import
Tux / tullillistrator	with tax service providers.	and Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Regime Import
Tax Administrator	with tax service providers.	and Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Rules Import
Tax Aummistrator	with tax service providers.	and Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Third-Party
Tax Administrator	with tax service providers.	
Tax Administrator		Import and Export Services
Tax Administrator	Sets up technical areas and the integration	Manage Tax Zone Types
The Administration	with tax service providers.	Manage Tracking
Tax Administrator	Sets up technical areas and the integration	Manage Trading
m 41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	with tax service providers.	Community Geography
Tax Administrator	Sets up technical areas and the integration	Run Tax Configuration
	with tax service providers.	Content Upload Program
Tax Administrator	Sets up technical areas and the integration	Update Country Defaults
	with tax service providers.	and Controls for Transaction
		Tax
Tax Administrator	Sets up technical areas and the integration	Update Tax Processing
	with tax service providers.	Options
Tax Configuration Inquiry	Views main tax entities, such as tax	Run Tax Simulator Purge
	regimes and taxes.	Program
Tax Configuration Inquiry	Views main tax entities, such as tax	Verify Tax Configuration
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Account Based Direct
	regimes and taxes.	Tax Rate Determination
		Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Application Tax
	regimes and taxes.	Options
Tax Configuration Inquiry	Views main tax entities, such as tax	View Business Unit Tax
	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Country Defaults and
	regimes and taxes.	Controls for Transaction
		Tax
Tax Configuration Inquiry	Views main tax entities, such as tax	View Direct Tax Rate
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Document Fiscal
	regimes and taxes.	Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Intended Use Fiscal
	regimes and taxes.	Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Legal Classification
comigation inquity	regimes and taxes.	Association
Tax Configuration Inquiry	Views main tax entities, such as tax	View Legal Entity Tax
Tan Configuration inquiry	, 10 wo main an onthos, such as tan	TOW Dogui Dility Tax

Granted Role	Granted Role Description	Privilege
	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Location of Final
	regimes and taxes.	Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax	View Party Fiscal
	regimes and taxes.	Classification
Tax Configuration Inquiry	Views main tax entities, such as tax	View Place of Supply Rule
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Product Category
T. C. C	regimes and taxes.	Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Product Fiscal
To Confinential Inchin	regimes and taxes.	Classification
Tax Configuration Inquiry	Views main tax entities, such as tax	View Reporting Unit Tax
To Configuration In anim	regimes and taxes.	Profile View Tax
Tax Configuration Inquiry	Views main tax entities, such as tax	view rax
Tax Configuration Inquiry	regimes and taxes. Views main tax entities, such as tax	View Tax Applicability
Tax Configuration inquiry	regimes and taxes.	Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Calculation
Tax Configuration inquiry	regimes and taxes.	Formula
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Calculation Rule
Tun Comiguration inquity	regimes and taxes.	view ran carculation rear
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Classification
	regimes and taxes.	Based Direct Tax Rate
	6	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Condition Set
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Determining
	regimes and taxes.	Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Exception
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Geographies
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Jurisdiction
T. C. C	regimes and taxes.	11. T. D.
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Processing
Tax Configuration Inquiry	regimes and taxes. Views main tax entities, such as tax	Options View Tax Rate
Tax Configuration inquiry	regimes and taxes.	view rax Rate
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Rate
Tax Configuration inquiry	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Recovery Rate
Tux comiguration inquity	regimes and taxes.	view rax receivery reace
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Recovery Rate
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Regime
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Registration
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Status
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Status
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Taxable Basis
The Control of the Co	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Taxable Basis

Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, such as tax regimes and taxes. Tax Configuration Inquiry Views main tax entities, suc	ness ıl cal
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Transaction Processing transactions from external sources.	103
Tax Reporting Sets up tax reporting types and creates tax Access Financial Report	ting
reports.	ung
Tax Reporting Sets up tax reporting types and creates tax Create Tax Reporting T	vne
reports.	
Tax Reporting Sets up tax reporting types and creates tax Create Yearly Tax Reporting	740
reports.	• •
Tax Reporting Sets up tax reporting types and creates tax Manage Inquiry and	• •
reports. Reporting Activities	• •
Tax Reporting Sets up tax reporting types and creates tax Manage Tax Reporting	• •
reports. Import and Export Serv	ort
Tax Reporting Sets up tax reporting types and creates tax Prepare EU Sales Listing	ort
reports.	ort
Tax Reporting Sets up tax reporting types and creates tax Prepare Tax Allocation	ort
reports. Listing	ort rices

Granted Role	Granted Role Description	Privilege
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Allocations
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Box Allocation
	reports.	Rules
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Final Reporting
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Selection
	reports.	Processing
Tax Reporting	Sets up tax reporting types and creates tax	Run Payables Tax
	reports.	Reconciliation with General
		Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Payables Tax Report by
	reports.	Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax	Run Receivables Tax Report
	reports.	by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Audit Trail Report
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reconciliation
Tun reporting	reports.	Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reconciliation by
Tun Hoporung	reports.	Taxable Account Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Register
	reports.	_
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reporting
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Turnover Declaration
	reports.	Closure Process
Tax Reporting	Sets up tax reporting types and creates tax	Run Turnover Reporting
	reports.	Selection Process
Tax Reporting	Sets up tax reporting types and creates tax	Run U.S. Sales Tax Report
	reports.	_
Tax Reporting	Sets up tax reporting types and creates tax	Run Use Tax Liability
	reports.	Report
Tax Reporting	Sets up tax reporting types and creates tax	Update Tax Reporting Type
F	reports.	1
Tax Reporting	Sets up tax reporting types and creates tax	View Finalized Report
	reports.	History of Transaction
	_	Taxes
Tax Reporting	Sets up tax reporting types and creates tax	View Tax Reporting Type
	reports.	
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Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Tax Administrator**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Administrator can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	11
	qualification, miscellaneous	
Application Attachment	A Tax Administrator can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment

Business Object Policy Description Policy Store Implementation supplier qualification categories including internal to supplier qualification, miscellaneous Resource: Application Attachment Application Attachment A Tax Administrator can read Role: Supplier Profile Inquiry	
qualification, miscellaneous	
Application Attachment A Tax Administrator can read Role: Supplier Profile Inquiry	
11 T	
application attachment for the Privilege : Read Application Attachm	nent
supplier qualification question Resource: Application Attachment	
category including to supplier	
Application Attachment A Tax Administrator can read Role: Supplier Profile Inquiry	
application attachment for the Privilege : Read Application Attachment for the Privi	ient
supplier qualification response categories including from Resource: Application Attachment	
supplier, from internal	
responder, miscellaneous, to	
buyer, to supplier	
Application Attachment A Tax Administrator can view Role: Tax Administrator	
application attachment for the Privilege : Read Application Attachm	nent
supplier assessment categories Resource: Application Attachment	10110
including internal to supplier	
qualification, miscellaneous	
Application Attachment A Tax Administrator can view Role: Tax Administrator	
application attachment for the Privilege : Read Application Attachm	nent
supplier qualification categories Resource : Application Attachment	
including internal to supplier	
qualification, miscellaneous	
Application Attachment A Tax Administrator can view Role: Tax Administrator	
application attachment for the Privilege : Read Application Attachm	nent
supplier qualification response Resource: Application Attachment	
categories including from supplier, from internal	
responder, miscellaneous, to	
buyer, to supplier	
Journal A Tax Administrator can Role: Tax External Taxable Transact	tion
manage journals tax for the Processing	
business units for which they Privilege : Manage Journals Tax (Da	ta)
are authorized Resource : Journal	,
Ledger A Tax Administrator can Role: Subledger Accounting Manage	er
manage ledger for subledger for Privilege: Manage Ledger for Subled	dger
the posting ledgers for (Data)	
transactions that they are Resource : Ledger	
authorized.	
Party Tax Profile A Tax Administrator can Role: Customer Account Inquiry	_
manage business unit party tax Privilege: Manage Business Unit Party for the business	rty Tax
profile for the business units for Profile (Data)	
which they are authorized Resource: Business Unit Party Tay Profile A Tay Administrator can Belon Tay Administrator	
Party Tax Profile A Tax Administrator can Role: Tax Administrator	utri To
manage party tax profile for the business units for which they Privilege: Manage Business Unit Par Profile (Data)	ny rax
are authorized Resource: Business Unit	
Payment Card A Tax Administrator can view Role: Payee Bank Account Manager	nent
employee credit card for any Privilege: View Employee Credit Ca	
employee corporate cards in the employee corporate cards in the Resource: Payment Card	na (Data)
enterprise	
Subledger Accounting A Tax Administrator can Role: Subledger Accounting Manage	er
	-

Business Object	Policy Description	Policy Store Implementation
	whose account balance they	
	manage	
Subledger Application	A Tax Administrator can	Role: Subledger Accounting Manager
	manage subledger application	Privilege: Manage Subledger Application
	for the owning oracle fusion	(Data)
	accounting generating	Resource: Subledger Application
Subledger Journal Entry	subledger application. A Tax Administrator can	Role: Subledger Accounting Manager
Subleager Journal Entry	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset	Resource: Subledger Journal Entry
	books or legislative data	21050 tareer sucreager comming analy
	groups, and the subledger	
	applications for which they are	
	authorized	
Subledger Source	A Tax Administrator can	Role: Subledger Accounting Manager
Transaction	manage subledger source	Privilege: Manage Subledger Source
	transaction for the business	Transaction (Data)
	units, cost organizations, asset books or legislative data	Resource: Subledger Source Transaction
	groups, and the subledger	
	applications for which they are	
	authorized	
Tax Defaults and	A Tax Administrator can	Role: Tax Configuration Inquiry
Controls	manage application tax options	Privilege: Manage Application Tax Options
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
Tax Exception	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax exception for the	Privilege: Manage Tax Exception (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they are responsible	
Tax Exemption	A Tax Administrator can	Role: Customer Account Inquiry
Tun Exemption	manage tax exemption for the	Privilege: Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
	are responsible	
Tax Exemption	A Tax Administrator can	Role: Tax Administrator
	manage tax exemption for the	Privilege : Manage Tax Exemption (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
Tax Rate	are responsible A Tax Administrator can	Role: Tax Configuration Inquiry
1 ax Naw	manage tax rate for the tax	Privilege: Manage Tax Rate (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	22234100 Dubinob Ont
	responsible	
Tax Recovery	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax recovery for the tax	Privilege: Manage Tax Recovery (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	
Tax Rule	responsible	Poles Toy Configuration Inquire
Tax Kule	A Tax Administrator can manage tax rule for the tax	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	Resource. Dusiness Unit
	units for which they are	

Business Object	Policy Description	Policy Store Implementation
	responsible	
Tax Status	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax status for the tax	Privilege: Manage Tax Status (Data)
	setup applicable to the business	Resource: Business Unit
	units for which they are	
	responsible	
Taxable Transaction	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage taxable transaction for	Privilege : Manage Taxable Transaction (Data)
	the business units for which	Resource: Business Unit
	they are authorized	
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Customer Account	customer account for all	Privilege : View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
Tionaronomp	relationships in the enterprise	Resource: Trading Community Customer
	retationships in the enterprise	Account Relationship
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	Privilege: View Customer Account Site (Data)
Customer Account Site	customer account sites in the	
		Resource: Trading Community Customer
T 1: C ::	enterprise	Account Site
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	Privilege : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community Org	A Tax Administrator can	Role: Supplier Profile Inquiry
Address Email Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Tax Administrator can	Role: Supplier Profile Inquiry
Address Phone Contact	manage trading community	Privilege : Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry
Organization Address	manage trading community	Privilege : Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry
Organization Email	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	James in the enterprise	Party
Trading Community	A Tax Administrator can view	Role: Payee Bank Account Management
Organization Party	trading community	
Organization Faity	u adding community	Privilege : View Trading Community

Business Object	Policy Description	Policy Store Implementation
9	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Administrator can view	Role: Supplier Profile Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry
Organization Phone	manage trading community	Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
Trading Community	preferences not of type legal. A Tax Administrator can view	Phone Contact Preference
Trading Community Party	trading community contact for	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact
Tarty	all trading community persons	(Data)
	in the enterprise except contacts	Resource: Trading Community Party
	created by partners.	Resource. Trading Community Farty
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Administrator can view	Role: Payee Bank Account Management
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Administrator can view	Role: Supplier Profile Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
Trading Community	A Tax Administrator can view	Resource: Trading Community Party Role: Supplier Profile Inquiry
Party	trading community person for	Privilege: View Trading Community Person
Tarty	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	resource: Trucing Community Furty
Trading Community	A Tax Administrator can view	Role: Supplier Profile Inquiry
Party	trading community person for	Privilege: View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry
Person Address Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
Trading Community	preferences not of type legal.	Address Contact Preference
Trading Community Person Address Phone	A Tax Administrator can manage trading community	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal
Contact Preference	legal contact preference for all	Contact Preference (Data)
Contact Frerence	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry
Person Email Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Tax Administrator can	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
Person Phone Contact	manage trading community	Privilege: Manage Trading Community Legal
Preference	legal contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Tax Administrator can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Tax Administrator can view	Role: Supplier Profile Inquiry
Relationship	trading community relationship	Privilege : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource : Trading Community Relationship
	except partner contact	
	relationships, or relationships	
	created by partners	
Transaction Tax	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage transaction tax for the	Privilege : Manage Transaction Tax (Data)
	tax setup applicable to the	Resource: Business Unit
	business units for which they	
	are responsible	
Withholding Tax	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage transaction tax for the	Privilege : Manage Transaction Tax (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Tax Administrator can	Role: Tax Configuration Inquiry
Exception	manage tax exception for the	Privilege : Manage Tax Exception (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Rate	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax rate for the	Privilege: Manage Tax Rate (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
W.11 11. E. D.1	unit(s) they are responsible for	
Withholding Tax Rule	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax rule for the	Privilege: Manage Tax Rule (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
Withholding To- Ctat	unit(s) they are responsible for	B.L. T. Corf. and J.
Withholding Tax Status	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage tax status for the	Privilege: Manage Tax Status (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	

Privacy

This table lists data security policies for Privacy for the job role **Tax Administrator**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Administrator can access	Role: Tax Administrator
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile

Business Object	Policy Description	Policy Store Implementation
	enterprise	
Party Tax Profile	A Tax Administrator can	Role: Customer Account Inquiry
	manage party tax profile for	Privilege : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
	the enterprise	
Party Tax Profile	A Tax Administrator can	Role : Supplier Profile Inquiry
	manage party tax profile for	Privilege : Manage Party Tax Profile (Data)
	any party tax profile defined in	Resource: Party Tax Profile
D . T D C1	the enterprise	D. C.
Party Tax Profile	A Tax Administrator can	Role: Customer Account Inquiry
	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource: Party Tax Profile
	party tax profile taxpayer identifier defined in the	
	enterprise.	
Supplier	A Tax Administrator can	Role: Supplier Profile Inquiry
Supplier	maintain supplier corporate	Privilege: Maintain Supplier Corporate
	identifiers for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier
	enterprise	Resource. Supplier
Supplier	A Tax Administrator can view	Role: Tax Administrator
	supplier for all supplier sites in	Privilege: Maintain Supplier Individual
	the enterprise	Identifiers PII (Data)
	T at	Resource: Supplier
Supplier	A Tax Administrator can view	Role: Tax Administrator
	supplier for all suppliers in the	Privilege: Maintain Supplier Individual
	enterprise	Identifiers PII (Data)
	_	Resource: Supplier
Supplier	A Tax Administrator can view	Role: Tax Administrator
	supplier for all suppliers of type	Privilege: Maintain Supplier Individual
	individual in the enterprise	Identifiers PII (Data)
		Resource: Supplier
Tax Registration	A Tax Administrator can access	Role: Tax Administrator
_	tax registration for any tax	Privilege : Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	-
Tax Registration	A Tax Administrator can	Role: Customer Account Inquiry
	manage tax registration for any	Privilege : Manage Tax Registration (Data)
	tax registration defined in the	Resource: Tax Registration
	enterprise	
Tax Registration	A Tax Administrator can	Role: Supplier Profile Inquiry
	manage tax registration for any	Privilege : Manage Tax Registration (Data)
	tax registration defined in the	Resource: Tax Registration
Tr1.1. Tr	enterprise	D.I. T. C. C.
Taxable Transaction	A Tax Administrator can	Role: Tax Configuration Inquiry
	manage taxable transaction for	Privilege: Manage Taxable Transaction
	any taxable transaction existing	(Data)
Trading Comment	in the enterprise	Resource: Taxable Transaction
Trading Community	A Tax Administrator can view	Role: Supplier Profile Inquiry
Person Phone	trading community person	Privilege : View Trading Community Person
	mobile phone number for all	Mobile Phone Number
	trading community person	Resource: Trading Community Person
Withhalding Deat To	mobile phone numbers	Phone Pole Continue Asses Asse
Withholding Party Tax	A Tax Administrator can	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
Profile	manage party tax profile	Privilege: Manage Party Tax Profile
	taxpayer identifier for	Taxpayer Identifier (Data)
	organizations of type individual	Resource : Withholding Party Tax Profile
	party tax profile taxpayer	
	identifier defined in the	
	enterprise.	

Job Role: Tax Manager

Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.

Duties

This table lists the duties assigned directly and indirectly to the job role **Tax Manager**.

Duty Role	Description	
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the	
	web catalog but it will not allow a report to be authored from a subject area.	
Customer Account Inquiry	View customer account details.	
FSCM Load Interface Administration	Manages load interface file for import	
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	
Item Inquiry	Queries and views items in the enterprise.	
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	
Supplier Profile Inquiry	View supplier profile information.	
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	
Tax Billing	Provide access to billing information for tax users.	
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	
Tax Reporting	Sets up tax reporting types and creates tax reports.	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Tax Manager**.

Tax Manager

Customer Account Inquiry

Functional Setups Intrastat Processing Item Inquiry Item Inquiry Legal Entities Administration Functional Setups Party Taxpayer Identifier PII Payables Invoice Inquiry Payables Invoice Processing Item Inquiry Tax Administration Customer Account Inquiry FSCM Load Interface Administration Party Taxpayer Identifier PII **Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Tax Billing Tax External Taxable Transaction Processing**

Tax External Taxable Transaction Processing FSCM Load Interface Administration Subledger Accounting Manager Business Intelligence Consumer Customer Account Inquiry

Tax Reporting

Business Intelligence Consumer
Withholding Tax Administration
Supplier Profile Inquiry
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing

Privileges

This table lists privileges granted to duties of the job role **Tax Manager**.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Address

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account
		Information
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	View Customer Account
Table 1		Site
Customer Account Inquiry	View customer account details.	View Customer Account
	,	Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
Customer recount inquiry	view easterner account actures.	Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
Customer / Recount inquiry	view customer account detains.	Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
Customer Account inquiry	view customer account uctans.	Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
Customer Account inquiry	view customer account details.	Profile
Customan Assount Inquire	View customer account details.	View Trading Community
Customer Account Inquiry	view customer account details.	Organization
Customer Account Inquiry	View customer account details.	View Trading Community
Customer Account inquiry	view customer account details.	Organization Additional
		Identifier
Customan Assount Inquire	View exetemen execut details	
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Additional Name
Contains Assessed In action	Viene enstead a consent details	
Customer Account Inquiry	View customer account details.	View Trading Community
C at a second A and a set I a second	V'	Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
C. Maria A. Maria at India	V'	Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
G . A . I .	77'	Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
	77	Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact
	77'	Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
	77	Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for

Granted Role	Granted Role Description	Privilege
Administration		Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines	Purge Intrastat Transactions

Granted Role	Granted Role Description	Privilege
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Submit Reset Intrastat
	collecting, validating, exporting, printing,	Transaction status
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Validate Intrastat
	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner
		Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization
		Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Address
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Authority
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Contact Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
	units and registrations.	Financial Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity HCM
	units and registrations.	Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
T ID do	units and registrations.	Intercompany Exception
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
T ID A TABLE	units and registrations.	Primary Ledger
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity
T ID at A 1 to a 2	units and registrations.	Registration
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Entity for
Total Posts Advisor	units and registrations.	Associated Business Entity
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Jurisdiction
Total Posts Advisor of	units and registrations.	Marrie I I D
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
Local Entities Administration	units and registrations.	Unit Manage Legal Paparting
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
Local Entities Administration	units and registrations.	Unit Contact Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
Logal Entities Administration	units and registrations.	Unit Deduction Records Manage Legal Penarting
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
Logal Entities Administration	units and registrations.	Unit Financial Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
	units and registrations.	Unit Registration

Granted Role	Granted Role Description	Privilege
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
	units and registrations.	Unit Workforce Information
Legal Entities Administration	Manages legal entities, legal reporting	Manage Legal Reporting
	units and registrations.	Unit for Associated
		Balancing Segment
Legal Entities Administration	Manages legal entities, legal reporting	Mass Create Legal Entity
	units and registrations.	HCM Information
Legal Entities Administration	Manages legal entities, legal reporting	Search Legal Entity
	units and registrations.	
Legal Entities Administration	Manages legal entities, legal reporting	Search Legal Reporting Unit
	units and registrations.	
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents	Apply or Unapply Payables
·	and takes action, such as approving and	Prepayments
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Cancel Payables Invoice
·	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Capture Charge References
Ş	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Correct Payables Import
•	and takes action, such as approving and	Validation Errors
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Create Payables Invoice by
Ş	and takes action, such as approving and	Web Service
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Create United States 1099
·	and takes action, such as approving and	Forms - Comma Delimited
	resolving holds.	Format
Payables Invoice Processing	Views invoices and related documents	Delete Payables Invoice
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Edit Payables Invoice
_	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Hold Invoice from Approval
	and takes action, such as approving and	Task Flow
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Initiate Payables Invoice
	and takes action, such as approving and	Approval Task Flow
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Manage Payables Invoices
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Manage Payables Invoices
	and takes action, such as approving and	Activities
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Modify Payables Invoice
_	and takes action, such as approving and	Tax Drivers
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Place Hold on Payables
_	and takes action, such as approving and	Invoice
	resolving holds.	

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents	Provide Payables Interface
	and takes action, such as approving and resolving holds.	Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and	Submit Payables Withholding Tax By

Granted Role	Granted Role Description	Privilege
	resolving holds.	Supplier Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax By Tax
	resolving holds.	Authority Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax Letter
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1096
	and takes action, such as approving and	Reports
D 11 I . D .	resolving holds.	G 1 1 1 1 1 1 G 1 1000
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Electronic Media
Danahlas Issaisa Danasasina	resolving holds. Views invoices and related documents	Submit United States 1099
Payables Invoice Processing		
	and takes action, such as approving and resolving holds.	Invoice Exceptions Report
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
rayables lilvoice Flocessing	and takes action, such as approving and	Payments Report
	resolving holds.	1 ayments Report
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
Tayables invoice Trocessing	and takes action, such as approving and	Reports
	resolving holds.	Reports
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
Tuy mores invoice i rocessing	and takes action, such as approving and	Supplier Exceptions Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Transfer Costs to Cost
	and takes action, such as approving and	Management
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Update Payables Income
	and takes action, such as approving and	Tax Details Utility and
	resolving holds.	Report
Payables Invoice Processing	Views invoices and related documents	Validate Payables Invoice
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Charge References
	and takes action, such as approving and	
	resolving holds.	177 77 11 5
Payables Invoice Processing	Views invoices and related documents	View Holds Resolution and
	and takes action, such as approving and	Negotiation History
Payables Invoice Processing	resolving holds. Views invoices and related documents	View Develos Inveies
rayables lilvoice Flocessing	and takes action, such as approving and	View Payables Invoice
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice
1 ayables invoice 1 focessing	and takes action, such as approving and	Holds
	resolving holds.	Holds
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice
	and takes action, such as approving and	Installments
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice by
•	and takes action, such as approving and	Web Service
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Purchase Order
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Scanned Payables

Granted Role	Granted Role Description	Privilege
	and takes action, such as approving and	Invoices
	resolving holds.	
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account	Manages supplier bank accounts and	Manage Third Party Bank
Management	other payment details.	Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Batch
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry Online
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger Journal
Manager	reviews journal entries, and runs account	Entry for Third Party Merge
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Create Subledger
Manager	reviews journal entries, and runs account	Multiperiod and Accrual
	analysis, journal entries, and period close	Reversal Entry
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Manage Subledger Journal
Manager	reviews journal entries, and runs account	Entry Manually
	analysis, journal entries, and period close	
<u> </u>	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Override Subledger Journal
Manager	reviews journal entries, and runs account	Entry
	analysis, journal entries, and period close	
C 1.1. 1 A	exceptions reports.	Dead Is and
Subledger Accounting	Creates accounting for transactions,	Post Journal
Manager	reviews journal entries, and runs account	
	analysis, journal entries, and period close	
Calladaan Assaurtina	exceptions reports.	Doot Cohladaan Jarrenal
Subledger Accounting	Creates accounting for transactions,	Post Subledger Journal
Manager	reviews journal entries, and runs account analysis, journal entries, and period close	Entry to General Ledger
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Purge Accounting Event
Manager Accounting	reviews journal entries, and runs account	Diagnostic Data
Widnager	analysis, journal entries, and period close	Diagnostic Data
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Review Subledger Journal
Manager	reviews journal entries, and runs account	Entry
1114114601	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Journals and
Manager	reviews journal entries, and runs account	Third Party Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Subledger
Manager	reviews journal entries, and runs account	Detail Journal Report

Granted Role	Granted Role Description	Privilege
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Account Balance Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager	reviews journal entries, and runs account	Balances Summary Report
	analysis, journal entries, and period close exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Global Third Party
Manager Accounting	reviews journal entries, and runs account	Detail and Balances Report
Manager	analysis, journal entries, and period close	Detail and Balances Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Run Import Journals By
Manager	reviews journal entries, and runs account	Program Call
Transager	analysis, journal entries, and period close	Trogram can
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Account Analysis
Manager	reviews journal entries, and runs account	Report
_	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Accounting Event
Manager	reviews journal entries, and runs account	Diagnostic Report
	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Journal Entries
Manager	reviews journal entries, and runs account	Report
	analysis, journal entries, and period close	
Callada and Assessations	exceptions reports.	Calanit Calalada a Daviad
Subledger Accounting	Creates accounting for transactions,	Submit Subledger Period
Manager	reviews journal entries, and runs account analysis, journal entries, and period close	Close Exceptions Report
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Third Party Balances
Manager	reviews journal entries, and runs account	Report Report
112mmger	analysis, journal entries, and period close	Tiopoli
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Submit Trading Partner
Manager	reviews journal entries, and runs account	Summary Report
-	analysis, journal entries, and period close	
	exceptions reports.	
Subledger Accounting	Creates accounting for transactions,	Transfer Online Journal
Manager	reviews journal entries, and runs account	Entry to General Ledger
	analysis, journal entries, and period close	
G 11 1 A	exceptions reports.	II. 1 . G 11 . 1
Subledger Accounting	Creates accounting for transactions,	Update Subledger
Manager	reviews journal entries, and runs account	Accounting Balance
	analysis, journal entries, and period close exceptions reports.	
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
Supplier Profile Inquiry	View supplier profile information. View supplier profile information.	Search Supplier View Location of Final
Supplier Frome inquiry	view supplier profite information.	Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal
Supplier Frome inquiry	Tem supplier profite information.	Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier
~ applier i tottle iliquity	. 10 " supplier profile information.	, 15 ii Supplier

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business
		Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
G II D CI I I	XV. 1. C.1. C.	Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User
Cymplian Duofila Ingyimy	View complies profile information	Account
Supplier Profile Inquiry	View supplier profile information. View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry Supplier Profile Inquiry	View supplier profile information. View supplier profile information.	View Supplier Payment View Supplier Products and
Supplier Frome inquity	view supplier profile information.	Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile
Supplier Frome inquiry	view supplier profile information.	Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
		Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Assignment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Constitution Description	XV'	Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	Receiving Information View Supplier Transaction
Supplier Frome inquiry	view supplier profile information.	Tax
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax
Supplier Frome inquity	view supplier profile information.	Profile
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax
		Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	Search Supplier
Viewing	supplier qualifications.	Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Assessment
Viewing	supplier qualifications.	W. G 1: O 1:C
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing Symplica Ovelification	supplier qualifications.	View Complian Ovalification
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Question Quantication
Tax Administration	Sets up transaction tax content including	Create Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Business Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Country Defaults and

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Direct Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Document Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
TD 41	party tax profiles.	G . I . I III F
Tax Administration	Sets up transaction tax content including	Create Intended Use Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
Ton Administration	party tax profiles.	Create Legal Estitu Ton
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Legal Entity Tax Profile
	determinants, configuration options and	Frome
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Location of Final
1ax Administration	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	Discharge
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Party Fiscal
Tux rummstration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	Classification
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Place of Supply Rule
	regime to rate configuration, rules, tax	Transfer of Tapper, Table
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Product Category
	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Product Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Reporting Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
TD: A disciplination	party tax profiles.	Court To A 1' 1''
Tax Administration	Sets up transaction tax content including	Create Tax Applicability
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
Tax Administration	party tax profiles.	Create Tax Calculation
1 ax Auministration	Sets up transaction tax content including	Formula
	regime to rate configuration, rules, tax determinants, configuration options and	Torniuia
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Calculation Rule
Tan Authmistration	Sets up transaction tax content including	Cicate Lax Calculation Rule

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Classification
	regime to rate configuration, rules, tax	Based Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Condition Set
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles.	Crasta Tay Datamaining
Tax Administration	Sets up transaction tax content including	Create Tax Determining Factor Set
	regime to rate configuration, rules, tax determinants, configuration options and	Factor Set
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Exception
Tax Administration	regime to rate configuration, rules, tax	Create Tax Exception
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Jurisdiction
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Processing
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
The Administration	party tax profiles.	Create Tax Rate
Tax Administration	Sets up transaction tax content including	
	regime to rate configuration, rules, tax determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Recovery Rate
Tux / tullimistration	regime to rate configuration, rules, tax	Create Tax Recovery Rate
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Recovery Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Regime
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Registration
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
m	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Reporting Type

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Status
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Status
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
T	party tax profiles.	G . T 11 P :
Tax Administration	Sets up transaction tax content including	Create Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
The Administration	party tax profiles.	Create Taxable Basis
Tax Administration	Sets up transaction tax content including	Formula
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Create Third-Party Site Tax
Tax Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Tionic
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Third-Party Tax
Tax Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Tionic
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Transaction Business
144111444444444444444444444444444444444	regime to rate configuration, rules, tax	Category
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create User Defined Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Import Party Tax Profile
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage All Application
	regime to rate configuration, rules, tax	Profile Values
	determinants, configuration options and	
TD 4.1	party tax profiles.	11.
Tax Administration	Sets up transaction tax content including	Manage Application Tax
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
Tax Administration	party tax profiles.	Managa Einar sist
1 ax Adininistration	Sets up transaction tax content including	Manage Financial
	regime to rate configuration, rules, tax	Application Lookups
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Managa Itam Dafault
1 ax Auministration	bets up transaction tax content including	Manage Item Default

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	Functional Area
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Defaults and
	regime to rate configuration, rules, tax	Controls Import and Export
	determinants, configuration options and	Services
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Exception
	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Fiscal
	regime to rate configuration, rules, tax	Classification Import and
	determinants, configuration options and	Export Services
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Foundation
	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	-
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Jurisdiction
	regime to rate configuration, rules, tax	and Rate Import and Export
	determinants, configuration options and	Services
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Party Import
	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	1
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Regime Import
	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Reporting
	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Rules Import
	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	1
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Third-Party
	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Zone Types
	regime to rate configuration, rules, tax	gr
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
2 m. 1 minimotitution	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category Group
	party tax profiles.	Category Group
Tax Administration	Sets up transaction tax content including	Manage Trading
ran Aummistration	sets up transaction tax content including	ivialiage Trauffig

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Lookups
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Geography
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Zones
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Geocode Loader
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Tax Configuration
	regime to rate configuration, rules, tax	Content Upload Program
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Tax Simulator Purge
	regime to rate configuration, rules, tax	Program
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Trading Community
	regime to rate configuration, rules, tax	Classification Hierarchy
	determinants, configuration options and	Generation
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Trading Community
	regime to rate configuration, rules, tax	Current Record Information
	determinants, configuration options and	Maintenance
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Trading Community
	regime to rate configuration, rules, tax	Geography Name
	determinants, configuration options and	Referencing Maintenance
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Business Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Country Defaults
	regime to rate configuration, rules, tax	and Controls for Transaction
	determinants, configuration options and	Tax
TD A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	party tax profiles.	H L D
Tax Administration	Sets up transaction tax content including	Update Direct Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
Ton Administration	party tax profiles.	Hadata Day and E'
Tax Administration	Sets up transaction tax content including	Update Document Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
The Administration	party tax profiles.	The date Total of ATT TO
Tax Administration	Sets up transaction tax content including	Update Intended Use Fiscal

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Legal Classification
	regime to rate configuration, rules, tax	Association
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Legal Entity Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
TD 41	party tax profiles.	II I I I I I I I I I I I I I I I I I I
Tax Administration	Sets up transaction tax content including	Update Location of Final
	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
The Administration	party tax profiles.	H. I. I. David Pirat
Tax Administration	Sets up transaction tax content including	Update Party Fiscal Classification
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Update Place of Supply Rule
Tax Administration	regime to rate configuration, rules, tax	Opulate Flace of Supply Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Product Category
Tax Administration	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	Tiscar Classification Code
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Product Fiscal
14411144444444	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Reporting Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Applicability
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Calculation
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
m	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Calculation
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
TD A 1	party tax profiles.	III I (The City of the City o
Tax Administration	Sets up transaction tax content including	Update Tax Classification
	regime to rate configuration, rules, tax	Based Direct Tax Rate
	determinants, configuration options and	Determination Rule
Ton Administrati	party tax profiles.	Hadata Tr. Condition Co.
Tax Administration	Sets up transaction tax content including	Update Tax Condition Set

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Determining
	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Exception
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles.	Undete Tey Coopenhies
1 ax Administration	Sets up transaction tax content including	Update Tax Geographies
	regime to rate configuration, rules, tax determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Jurisdiction
Tax Administration	regime to rate configuration, rules, tax	opulie Tax Jurisdiction
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Processing
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Recovery Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
The Administration	party tax profiles.	Hadata Tan Davis and Data
Tax Administration	Sets up transaction tax content including	Update Tax Recovery Rate Determination Rule
	regime to rate configuration, rules, tax determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Regime
Tax / tallimistration	regime to rate configuration, rules, tax	opuate Tax Regime
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Registration
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Reporting Type
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Status
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
M	party tax profiles.	TV 1 · TV C
Tax Administration	Sets up transaction tax content including	Update Tax Status

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Taxable Basis
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
Tax Administration	party tax profiles.	Undete Third Douts Site Tox
Tax Administration	Sets up transaction tax content including	Update Third-Party Site Tax Profile
	regime to rate configuration, rules, tax determinants, configuration options and	Prome
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Third-Party Tax
Tax Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Tionic
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Transaction
	regime to rate configuration, rules, tax	Business Category
	determinants, configuration options and	,
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update User Defined Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Verify Tax Configuration
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
The Administration	party tax profiles.	W. Assaul David Direct
Tax Administration	Sets up transaction tax content including	View Account Based Direct
	regime to rate configuration, rules, tax	Tax Rate Determination
	determinants, configuration options and party tax profiles.	Rule
Tax Administration	Sets up transaction tax content including	View Application Tax
Tax Administration	regime to rate configuration, rules, tax	Options Options
	determinants, configuration options and	Options
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Business Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Country Defaults and
	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Direct Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Document Fiscal

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Intended Use Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Legal Classification
	regime to rate configuration, rules, tax	Association
	determinants, configuration options and	
T	party tax profiles.	Tr. T. I.E. d. M.
Tax Administration	Sets up transaction tax content including	View Legal Entity Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
Ton Administration	party tax profiles.	View Location of Final
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	
	determinants, configuration options and	Discharge
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Party Fiscal
1ax Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	Classification
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Place of Supply Rule
Tux rummstration	regime to rate configuration, rules, tax	view race of Supply Raic
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Product Category
	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Product Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Reporting Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Applicability
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
Tax Administration	party tax profiles.	View Tee Calculation
1 ax Auministration	Sets up transaction tax content including	View Tax Calculation
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Calculation Rule
ran Auministration	regime to rate configuration, rules, tax	View Tax Calculation Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Classification
1 an Aummistration	bets up transaction tax content including	view Las Classification

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	Based Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Condition Set
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Determining
	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Exception
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Jurisdiction
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Processing
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
TD 41	party tax profiles.	T. T. D.
Tax Administration	Sets up transaction tax content including	View Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
Tax Administration	party tax profiles.	View Tee Bassess Bate
Tax Adillinistration	Sets up transaction tax content including	View Tax Recovery Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	View Tax Recovery Rate
ran Auministration	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Regime
Tax Administration	regime to rate configuration, rules, tax	View Tax Regime
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Registration
2 1	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Reporting Type
	regime to rate configuration, rules, tax	land topolding Type
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Status
ran rammananon	Sets up transaction tax content metuding	TIOW TUA DIMIUS

Granted Role	Granted Role Description	Privilege
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Status
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	11 T 11 D 1
Tax Administration	Sets up transaction tax content including	View Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	View Taxable Basis
Tax Administration	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	Tormula
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Third-Party Site Tax
14114	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Third-Party Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Transaction Business
	regime to rate configuration, rules, tax	Category
	determinants, configuration options and	
TD 41	party tax profiles.	W. T. C. I
Tax Administration	Sets up transaction tax content including	View Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	View User Defined Fiscal
Tax Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	Classification Code
	party tax profiles.	
Tax Billing	Provide access to billing information for	Create Receivables Credit
	tax users.	Memo
Tax Billing	Provide access to billing information for	Delete Receivables
-	tax users.	Transaction
Tax Billing	Provide access to billing information for	Manage Receivables
	tax users.	Adjustment
Tax Billing	Provide access to billing information for	Manage Receivables
	tax users.	AutoInvoice Line
Tax Billing	Provide access to billing information for	Manage Receivables Credit
	tax users.	Memo
Tax Billing	Provide access to billing information for	Manage Receivables Invoice
Toy External Tarable	tax users.	A account Entermal Tarralit
Tax External Taxable	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
Transaction Processing Tax External Taxable	Duty Role to manage import of	Correct External Transaction
Transaction Processing	transactions from external sources.	Correct External Transaction
Tax External Taxable	Duty Role to manage import of	Create External Taxable
Transaction Processing	transactions from external sources.	Journal
Tax External Taxable	Duty Role to manage import of	Create External Taxable
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Import External Taxable
		r

Granted Role	Granted Role Description	Privilege
Transaction Processing	transactions from external sources.	Transaction
Tax External Taxable	Duty Role to manage import of	Manage Journal Activities
Transaction Processing	transactions from external sources.	
Tax Manager	Defines the tax policies and most efficient	Access Suppliers Work Area
	tax configuration. Sets up relatively stable	Overview
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Approve Receivables
	tax configuration. Sets up relatively stable	Adjustment
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Confirm Receivables
	tax configuration. Sets up relatively stable	Balance Forward Bill
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Create Receivables Credit
	tax configuration. Sets up relatively stable	Memo
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Create Receivables Invoice
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Create Receivables
	tax configuration. Sets up relatively stable	Transaction
	entities that seldom require updates, such	
- 15	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Delete Receivables
	tax configuration. Sets up relatively stable	Transaction
	entities that seldom require updates, such	
T 14	as tax regimes and taxes.	D: 11
Tax Manager	Defines the tax policies and most efficient	Dispute Receivables Transaction
	tax configuration. Sets up relatively stable	Transaction
	entities that seldom require updates, such	
Toy Managan	as tax regimes and taxes. Defines the tax policies and most efficient	Generate XML Invoices
Tax Manager	tax configuration. Sets up relatively stable	Generate AML invoices
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Manage Billing Activities
Tax Manager	tax configuration. Sets up relatively stable	Manage Dinnig Activities
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Manage Receivables
Tux Wanager	tax configuration. Sets up relatively stable	Adjustment
	entities that seldom require updates, such	ragustinent
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Manage Receivables
	tax configuration. Sets up relatively stable	AutoInvoice Line
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Manage Receivables Credit
	tax configuration. Sets up relatively stable	Memo
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Manage Receivables Invoice
	•	

Granted Role	Granted Role Description	Privilege
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Manage Receivables
_	tax configuration. Sets up relatively stable	Transactions
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Mass Create Legal Entity
_	tax configuration. Sets up relatively stable	HCM Information
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Post Journal
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Preview Receivables Invoice
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Review Receiving Receipt
8	tax configuration. Sets up relatively stable	Summary
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Run Adjustments Register
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Run Billing History Report
	tax configuration. Sets up relatively stable	gy
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Run Disputed Invoices
Tun mugu	tax configuration. Sets up relatively stable	Report
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Run Import Journals By
Tun munugu	tax configuration. Sets up relatively stable	Program Call
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Run Trading Community
	tax configuration. Sets up relatively stable	Geography Loader
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Run Transaction Check
Tun mugu	tax configuration. Sets up relatively stable	Register
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Run Transaction Detail
	tax configuration. Sets up relatively stable	Report
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Run Transaction Register
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Search Purchase Agreement
Tan Manager	Defines the tax policies and most efficient	Beaten i urchase Agreement

Granted Role	Granted Role Description	Privilege
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Search Purchase Order
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Submit AutoInvoice Import
C	tax configuration. Sets up relatively stable	Process
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Submit AutoInvoice Purge
Tun Manager	tax configuration. Sets up relatively stable	Process
	entities that seldom require updates, such	1100035
T- M	as tax regimes and taxes.	C. L D. L F I
Tax Manager	Defines the tax policies and most efficient	Submit Balance Forward
	tax configuration. Sets up relatively stable	Bill Print Process
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Submit Balance Forward
	tax configuration. Sets up relatively stable	Bill Process
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Submit Print Adjustments
C	tax configuration. Sets up relatively stable	Process
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	Submit Transaction Print
Tun Munager	tax configuration. Sets up relatively stable	Process
	entities that seldom require updates, such	1100033
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	View Purchase Agreement
Tax Manager	tax configuration. Sets up relatively stable	View Furchase Agreement
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
m 14	as tax regimes and taxes.	W D 1 0 1
Tax Manager	Defines the tax policies and most efficient	View Purchase Order
	tax configuration. Sets up relatively stable	
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	View Purchase Order Work
	tax configuration. Sets up relatively stable	Area
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	View Receivables Credit
C	tax configuration. Sets up relatively stable	Memo
	entities that seldom require updates, such	
	as tax regimes and taxes.	
Tax Manager	Defines the tax policies and most efficient	View Receivables Invoice
1 1.1	tax configuration. Sets up relatively stable	. 10 W Itecol valous in voice
	entities that seldom require updates, such	
	- Charles mai schooli ledulle ubdates. Sucil	I
Toy Donorting	as tax regimes and taxes.	Access Einensial Danautin
Tax Reporting	as tax regimes and taxes. Sets up tax reporting types and creates tax	Access Financial Reporting
	as tax regimes and taxes. Sets up tax reporting types and creates tax reports.	Center
Tax Reporting Tax Reporting	as tax regimes and taxes. Sets up tax reporting types and creates tax reports. Sets up tax reporting types and creates tax	
	as tax regimes and taxes. Sets up tax reporting types and creates tax reports.	Center

Granted Role	Granted Role Description	Privilege
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Manage Inquiry and
	reports.	Reporting Activities
Tax Reporting	Sets up tax reporting types and creates tax	Manage Tax Reporting
	reports.	Import and Export Services
Tax Reporting	Sets up tax reporting types and creates tax	Prepare EU Sales Listing
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Allocation
	reports.	Listing
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Allocations
	reports.	_
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Box Allocation
	reports.	Rules
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Final Reporting
1 0	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Prepare Tax Selection
1 0	reports.	Processing
Tax Reporting	Sets up tax reporting types and creates tax	Run Payables Tax
1 0	reports.	Reconciliation with General
		Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Payables Tax Report by
1 6	reports.	Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax	Run Receivables Tax Report
	reports.	by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Audit Trail Report
Tun responding	reports.	Tum Tum Tum Tum Trop of t
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reconciliation
	reports.	Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reconciliation by
	reports.	Taxable Account Report
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Register
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Tax Reporting
	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Turnover Declaration
Tun responding	reports.	Closure Process
Tax Reporting	Sets up tax reporting types and creates tax	Run Turnover Reporting
	reports.	Selection Process
Tax Reporting	Sets up tax reporting types and creates tax	Run U.S. Sales Tax Report
r	reports.	
Tax Reporting	Sets up tax reporting types and creates tax	Run Use Tax Liability
	reports.	Report
Tax Reporting	Sets up tax reporting types and creates tax	Update Tax Reporting Type
Tun responding	reports.	crame ran reporting type
Tax Reporting	Sets up tax reporting types and creates tax	View Finalized Report
	reports.	History of Transaction
	l opotos	Taxes
Tax Reporting	Sets up tax reporting types and creates tax	View Tax Reporting Type
	reports.	l line in the line is a second to the line is a second
Withholding Tax	Sets up withholding tax content including	Create Business Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
. 25111111000000011	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Document Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
. 161111111011 UU (U) (I	regime to rate configuration, rates, tax	CIMBBILICATION COAC

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Intended Use Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Legal Entity Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
Withholding Tax	party tax profiles. Sets up withholding tax content including	Create Location of Final
Administration	regime to rate configuration, rules, tax	Discharge
Administration	determinants, configuration options and	Discharge
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Party Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Product Category
Administration	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Product Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
XXV:41 11' /D	party tax profiles.	G + D - : H : T
Withholding Tax Administration	Sets up withholding tax content including	Create Reporting Unit Tax Profile
Administration	regime to rate configuration, rules, tax determinants, configuration options and	Prome
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Tax Condition Set
Administration	regime to rate configuration, rules, tax	Create Tan Condition Set
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Tax Determining
Administration	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Tax Geographies
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Withholding Toy	party tax profiles. Sets up withholding tax content including	Create User Defined Fiscal
Withholding Tax Administration	regime to rate configuration, rules, tax	Classification Code
Administration	determinants, configuration options and	Classification Code
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Exception
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Jurisdiction

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Processing Options
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Rate
	determinants, configuration options and	
Withhalding Ton	party tax profiles.	Consta Withhalding Ton
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Create Withholding Tax
Administration	determinants, configuration options and	Regime
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Rule
Administration	determinants, configuration options and	Kuic
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax
Administration	regime to rate configuration, rules, tax	Status
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Create Withholding Taxable
Administration	regime to rate configuration, rules, tax	Basis Formula
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Import Party Tax Profile
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage All Application
Administration	regime to rate configuration, rules, tax	Profile Values
	determinants, configuration options and	
Wishbalding Tan	party tax profiles.	Managa Einanaial
Withholding Tax Administration	Sets up withholding tax content including	Manage Financial
Administration	regime to rate configuration, rules, tax determinants, configuration options and	Application Lookups
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Item Default
Administration	regime to rate configuration, rules, tax	Functional Area
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Defaults and
Administration	regime to rate configuration, rules, tax	Controls Import and Export
	determinants, configuration options and	Services
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Exception
Administration	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Fiscal
Administration	regime to rate configuration, rules, tax	Classification Import and
	determinants, configuration options and	Export Services
XX7:41 11' T	party tax profiles.	M T F 1 :
Withholding Tax	Sets up withholding tax content including	Manage Tax Foundation
Administration	regime to rate configuration, rules, tax	Import and Export Services

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Jurisdiction
Administration	regime to rate configuration, rules, tax	and Rate Import and Export
	determinants, configuration options and	Services
*****	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Party Import
Administration	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Regime Import
Administration	regime to rate configuration, rules, tax	and Export Services
7 Commistration	determinants, configuration options and	and Export Services
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Reporting
Administration	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Rules Import
Administration	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Tax Third-Party
Administration	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
XX':41 11' TD	party tax profiles.)
Withholding Tax Administration	Sets up withholding tax content including	Manage Tax Zone Types
Administration	regime to rate configuration, rules, tax determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Trading
Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Trading
Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category Group
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Manage Trading
Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Lookups
Withhalding Tan	party tax profiles.	Managa Tuadina
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Manage Trading
Administration	determinants, configuration options and	Community Geography
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Run Trading Community
Administration	regime to rate configuration, rules, tax	Classification Hierarchy
	determinants, configuration options and	Generation
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Country Defaults
Administration	regime to rate configuration, rules, tax	and Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Document Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code

Granted Role Granted Role Description		Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Intended Use Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Legal Entity Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Location of Final
Administration	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Party Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Product Category
Administration	regime to rate configuration, rules, tax	Fiscal Classification Code
Administration	determinants, configuration options and	Tiscar Classification Code
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Product Fiscal
Administration	regime to rate configuration, rules, tax	Classification
Administration	determinants, configuration options and	Classification
Withholding Toy	party tax profiles.	Undete Deporting Unit Toy
Withholding Tax Administration	Sets up withholding tax content including	Update Reporting Unit Tax Profile
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
W'all of the Tr	party tax profiles.	Hadata Ta Candidan Cat
Withholding Tax	Sets up withholding tax content including	Update Tax Condition Set
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
XXV:11 11' TD	party tax profiles.	II I . T. D.
Withholding Tax	Sets up withholding tax content including	Update Tax Determining
Administration	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Tax Geographies
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Tax Processing
Administration	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Third-Party Site Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including Update Third-Party Tax	
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Transaction

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update Transaction Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	Update User Defined Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
Withholding Toy	party tax profiles. Sets up withholding tax content including	View Business Unit Tax
Withholding Tax Administration	regime to rate configuration, rules, tax	Profile
Administration	determinants, configuration options and	Tionic
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Country Defaults and
Administration	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Document Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Intended Use Fiscal
Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
XXV:41 11: TD	party tax profiles.	Y' I I I I I I I I I I I I I I I I I I I
Withholding Tax Administration	Sets up withholding tax content including	View Legal Entity Tax Profile
Administration	regime to rate configuration, rules, tax determinants, configuration options and	Prome
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Location of Final
Administration	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Party Fiscal
Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Reporting Unit Tax
Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
Withholding Toy	party tax profiles. Sets up withholding tax content including	View Tax Condition Set
Withholding Tax Administration	regime to rate configuration, rules, tax	View Tax Colldition Set
Administration	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Tax Determining
Administration	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Tax Geographies
Administration	regime to rate configuration, rules, tax	
	determinants, configuration options and	
*****	party tax profiles.	
Withholding Tax	Sets up withholding tax content including	View Tax Processing
Administration	regime to rate configuration, rules, tax	Options

Granted Role	Granted Role Description	Privilege	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Third-Party Site Tax	
Administration	regime to rate configuration, rules, tax	Profile	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Third-Party Tax	
Administration	regime to rate configuration, rules, tax	Profile	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Transaction Fiscal	
Administration	regime to rate configuration, rules, tax	Classification	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View User Defined Fiscal	
Administration	regime to rate configuration, rules, tax	Classification Code	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Withholding Tax	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Withholding Tax	
Administration	regime to rate configuration, rules, tax	Exception	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Withholding Tax	
Administration	regime to rate configuration, rules, tax	Jurisdiction	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Withholding Tax	
Administration	regime to rate configuration, rules, tax	Processing Options	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Withholding Tax Rate	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
******	party tax profiles.	*** ****** ***	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax	
Administration	regime to rate configuration, rules, tax	Regime	
	determinants, configuration options and		
XX.11 11 m	party tax profiles.	Y' W'41 11 m D 1	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax Rule	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
Withhalding T	party tax profiles.	Vices Width of the To	
Withholding Tax	Sets up withholding tax content including	View Withholding Tax	
Administration	regime to rate configuration, rules, tax	Status	
	determinants, configuration options and		
Wrat. dr m	party tax profiles.	X/'. XX/'d.11.1' /D1.1	
Withholding Tax	Sets up withholding tax content including	View Withholding Taxable	
Administration	regime to rate configuration, rules, tax	Basis Formula	
	determinants, configuration options and		
	party tax profiles.		

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Tax Manager**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Manager can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Manager can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege : Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Manager can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question	Resource: Application Attachment
A = =1: = =4: = = A ++ = =1=== ==+	category including to supplier	D-1 C 1' D C'1- I '
Application Attachment	A Tax Manager can read application attachment for the	Role: Supplier Profile Inquiry
	supplier qualification response	Privilege: Read Application Attachment
	categories including from	Resource: Application Attachment
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Application Attachment	A Tax Manager can view	Role: Tax Manager
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Manager can view	Role: Tax Manager
	application attachment for the	Privilege : Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
A 1: .: A.: 1	qualification, miscellaneous	D. 1. 27. 14
Application Attachment	A Tax Manager can view	Role: Tax Manager
	application attachment for the supplier qualification response	Privilege: Read Application Attachment
	categories including from	Resource: Application Attachment
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Collaboration Document	A Tax Manager can manage	Role: Payables Invoice Processing
Header	collaboration document for the	Privilege: Manage Collaboration Document
	collaboration document header	(Data)
	in which they can operate	Resource: Collaboration Document Header
Journal	A Tax Manager can manage	Role: Tax External Taxable Transaction
	journals tax for the business	Processing
	units for which they are	Privilege: Manage Journals Tax (Data)
	authorized	Resource: Journal
Ledger	A Tax Manager can manage	Role: Subledger Accounting Manager
	ledger for subledger for the	Privilege: Manage Ledger for Subledger
	posting ledgers for transactions	(Data)

Business Object	Policy Description	Policy Store Implementation
9	that they are authorized.	Resource: Ledger
Party Tax Profile	A Tax Manager can manage	Role: Customer Account Inquiry
- 3.2.5	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Party Tax Profile	A Tax Manager can manage	Role: Legal Entities Administration
Tarty Tax Frome	party tax profile for any party	
	tax profile defined in the	Privilege: Manage Party Tax Profile (Data)
	enterprise	Resource: Party Tax Profile
Party Tax Profile		Polos Toy Monogor
Faity Tax Florine	A Tax Manager can manage	Role: Tax Manager
	party tax profile for the	Privilege: Manage Business Unit Party Tax
	business units for which they	Profile (Data)
D 11 G 11 1	are authorized	Resource: Business Unit
Payables Credit Memo	A Tax Manager can manage	Role: Payables Invoice Processing
	payables invoice for the	Privilege : Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Invoice Note	A Tax Manager can manage	Role: Payables Invoice Processing
	payables invoice note for all	Privilege: Manage Payables Invoice Note
	invoice and approval notes	(Data)
		Resource: Payables Invoice Note
Payables Payment	A Tax Manager can manage	Role: Payables Invoice Processing
Request	payables invoice for the	Privilege: Manage Payables Invoice (Data)
_	business units for which they	Resource: Business Unit
	are authorized	
Payables Prepayment	A Tax Manager can manage	Role: Payables Invoice Processing
	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Standard	A Tax Manager can manage	Role: Payables Invoice Processing
Invoice	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Standard	A Tax Manager can report	Role: Payables Invoice Processing
Invoice	payables for the business units	Privilege: Report Payables (Data)
	for which they are authorized	Resource: Business Unit
Payment Card	A Tax Manager can view	Role: Payee Bank Account Management
Tayment care	employee credit card for any	Privilege: View Employee Credit Card (Data)
	employee corporate cards in the	Resource: Payment Card
	enterprise	ixesource. I ayment card
Receivables Adjustment	A Tax Manager can maintain	Role: Tax Manager
113001, ao 103 1 iujustinont	receivables adjustment for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)
	are authorized	Resource: Business Unit
Receivables Adjustment		
Receivables Aujustment	A Tax Manager can manage receivables transactions for the	Role: Tax Billing
		Privilege: Manage Receivables Transactions
	business units for which they	(Data)
D ' 11 D 1	are authorized	Resource: Business Unit
Receivables Balance	A Tax Manager can maintain	Role: Tax Manager
Forward Bill	receivables balance forward bill	Privilege : Manage Receivables Transactions
	for the business units for which	(Data)
	they are authorized	Resource: Business Unit
Receivables ChargeBack	A Tax Manager can maintain	Role: Tax Manager
	receivables chargeback for the	Privilege: Manage Receivables Transactions
	business units for which they	(Data)

Receivables Credit Memo Receivables Credit Receivables Credit Receivables Credit Receivables Credit Receivables Credit Receivables Credit Receivables Debit Memo Receivables Debit Memo Receivables Debit Memo Receivables Debit Memo Receivables Invoice Receivables Transaction Reaumary Receivables Invoice Receivables Transaction Receivables Transaction Request A Tax Manager can maintain receivables transaction balance summary for the business units for which they are authorized Receivables Transaction Request Receivables Transaction Receivables Transaction Receivables Transaction Receivables Transaction Request Receivables Transaction Receivables Transaction Receivables Transaction Receivables Transaction Receivables Transaction Request Receivables Transaction Receivables Transaction Receivables Transaction Receivables Transaction Receivables Transaction Req	Business Object	Policy Description	Policy Store Implementation
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Subledger Application A Tax Manager can manage subledger application for the owning oracle fusion A Tax Manager can manage Privilege: Subledger Accounting Manager Privilege: Manage Subledger Application (Data)		whose account balance they	
subledger application for the owning oracle fusion Privilege: Manage Subledger Application (Data)			
subledger application for the owning oracle fusion Privilege: Manage Subledger Application (Data)	Subledger Application	A Tax Manager can manage	Role: Subledger Accounting Manager
owning oracle fusion (Data)			
		accounting generating	Resource: Subledger Application

Business Object	Policy Description	Policy Store Implementation
	subledger application.	
Subledger Journal Entry	A Tax Manager can manage	Role: Subledger Accounting Manager
	subledger source transaction for	Privilege: Manage Subledger Source
	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Journal Entry
	legislative data groups, and the	, and the second
	subledger applications for	
	which they are authorized	
Subledger Source	A Tax Manager can manage	Role: Subledger Accounting Manager
Transaction	subledger source transaction for	Privilege: Manage Subledger Source
	the business units, cost	Transaction (Data)
	organizations, asset books or	Resource: Subledger Source Transaction
	legislative data groups, and the	Resource. Subjection Source Transaction
	subledger applications for	
	which they are authorized	
Tax Defaults and	A Tax Manager can manage	Role: Tax Administration
Controls	application tax options for the	Privilege: Manage Application Tax Options
Controls	business units for which they	(Data)
	are authorized	Resource: Business Unit
Toy Expontion		
Tax Exception	A Tax Manager can manage tax	Role: Tax Administration
	exception for the tax setup	Privilege: Manage Tax Exception (Data)
	applicable to the business units	Resource: Business Unit
T C	for which they are responsible	7.0
Tax Exemption	A Tax Manager can manage tax	Role: Customer Account Inquiry
	exemption for the tax setup	Privilege : Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Exemption	A Tax Manager can manage tax	Role: Tax Manager
	exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Rate	A Tax Manager can manage tax	Role: Tax Administration
	rate for the tax setup applicable	Privilege: Manage Tax Rate (Data)
	to the business units for which	Resource: Business Unit
	they are responsible	
Tax Recovery	A Tax Manager can manage tax	Role: Tax Administration
	recovery for the tax setup	Privilege: Manage Tax Recovery (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Rule	A Tax Manager can manage tax	Role: Tax Administration
	rule for the tax setup applicable	Privilege: Manage Tax Rule (Data)
	to the business units for which	Resource: Business Unit
	they are responsible	
Tax Status	A Tax Manager can manage tax	Role: Tax Administration
	status for the tax setup	Privilege: Manage Tax Status (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Taxable Transaction	A Tax Manager can manage	Role: Tax Administration
	taxable transaction for the	Privilege: Manage Taxable Transaction (Data)
	business units for which they	Resource: Business Unit
	are authorized	ACCOUNTED OUT
Taxable Transaction	A Tax Manager can manage	Role: Withholding Tax Administration
- minera Transaction	taxable transaction for the	Privilege: Manage Taxable Transaction (Data)
	business units for which they	Resource: Business Unit
	are authorized	Resource. Dusiness Unit
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Trauming Community	A Tax Manager Call VIEW	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
Customer Account	customer account for all	Privilege: View Customer Account (Data)
	customer accounts in the	Resource: Trading Community Customer
	enterprise	Account
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Customer Account	customer account relationship	Privilege: View Customer Account
Relationship	for all customer account	Relationship (Data)
1	relationships in the enterprise	Resource: Trading Community Customer
		Account Relationship
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Customer Account Site	customer account site for all	Privilege : View Customer Account Site (Data)
	customer account sites in the	Resource: Trading Community Customer
	enterprise	Account Site
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Customer Account Site	customer account site use for	Privilege : View Customer Account Site Use
Use	all customer account site uses	(Data)
	in the enterprise	Resource: Trading Community Customer
		Account Site Use
Trading Community Org	A Tax Manager can manage	Role: Supplier Profile Inquiry
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Tax Manager can manage	Role: Tax Billing
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Email Contact Preference
Trading Community Org	A Tax Manager can manage	Role: Supplier Profile Inquiry
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource: Trading Community Org Address
Totalina Community One		Phone Contact Preference
Trading Community Org Address Phone Contact	A Tax Manager can manage trading community legal	Role: Tax Billing
Preference	contact preference for all	Privilege : Manage Trading Community Legal Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Org Address
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Organization Address	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Manager can manage	Role: Tax Billing
Organization Address	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Tax Manager can manage	Role: Tax Billing
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Manager can view	Role: Payables Invoice Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Manager can view	Role: Payables Invoice Processing
Organization Party	trading community	Privilege: View Trading Community
organization rately	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Tax Manager can view	Role: Payee Bank Account Management
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
	organizations in the enterprise	Party
Trading Community	A Tax Manager can view	Role: Supplier Profile Inquiry
Organization Party	trading community	Privilege: View Trading Community
Organization rarty	organization for all	Organization (Data)
	organizations in the enterprise	
	organizations in the enterprise	Resource: Trading Community Organization Party
Trading Community	A Tax Manager can view	Role: Tax Billing
Organization Party	trading community	Privilege: View Trading Community
organization raity	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Tax Manager can manage	Role: Tax Billing
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Phone Contact Preference
Trading Community	A Tax Manager can view	Role: Supplier Profile Inquiry
Party	trading community contact for	Privilege: View Trading Community Contact
	all trading community persons	(Data)
	in the enterprise except contacts	Resource: Trading Community Party
	created by partners.	resource. Trading Community Larry
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
	an people in the enterprise	Resource: Trading Community Party
Trading Community	A Tax Manager can view	Role: Payables Invoice Inquiry
Party	trading community person for	Privilege: View Trading Community Person
i uity	all people in the enterprise	(Data)
	an people in the enterprise	
		Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community	A Tax Manager can view	Role: Payables Invoice Processing
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Manager can view	Role: Payee Bank Account Management
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Manager can view	Role: Supplier Profile Inquiry
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Manager can view	Role: Tax Billing
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Manager can view	Role: Supplier Profile Inquiry
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	
Trading Community	A Tax Manager can view	Role: Tax Billing
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
Trading Community	sales prospects. A Tax Manager can view	Dolos Cymplian Duofila Ingyiny
Trading Community Party	trading community person for	Role: Supplier Profile Inquiry Privilege: View Trading Community Person
Tarty	all resources in the enterprise	(Data)
	an resources in the enterprise	Resource: Trading Community Party
Trading Community	A Tax Manager can view	Role: Tax Billing
Party	trading community person for	Privilege: View Trading Community Person
Tarty	all resources in the enterprise	(Data)
	an resources in the enterprise	Resource: Trading Community Party
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Manager can manage	Role: Tax Billing
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Person Address Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Tax Manager can manage	Role: Tax Billing
Person Address Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource : Trading Community Person
	preferences not of type legal.	Address Phone Contact Preference
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
Person Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Tax Manager can manage	Role: Tax Billing
Person Email Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Email
	preferences not of type legal.	Contact Preference
Trading Community	A Tax Manager can manage	Role: Supplier Profile Inquiry
Person Phone Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
Treference	trading community contact	Resource: Trading Community Person Phone
	preferences not of type legal.	Contact Preference
Trading Community	A Tax Manager can manage	•
Trading Community Person Phone Contact		Role: Tax Billing
Preference	trading community legal contact preference for all	Privilege: Manage Trading Community Legal
Freience		Contact Preference (Data)
	trading community contact	Resource: Trading Community Person Phone
m 1: C :	preferences not of type legal.	Contact Preference
Trading Community	A Tax Manager can view	Role: Customer Account Inquiry
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Tax Manager can view	Role: Payables Invoice Processing
Relationship	trading community relationship	Privilege : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Tax Manager can view	Role: Tax Billing
Relationship	trading community relationship	Privilege : View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource: Trading Community Relationship
Trading Community	A Tax Manager can view	Role: Supplier Profile Inquiry
Relationship	trading community relationship	Privilege: View Trading Community
	for all trading community	Relationship (Data)
	relationships in the enterprise	Resource : Trading Community Relationship
	except partner contact	
	relationships, or relationships	
	created by partners	
Trading Community	A Tax Manager can view	Role: Tax Billing
Resource Sales	trading community salesperson	Privilege: View Trading Community
Representative Setup	setup for all salespersons in the	Salesperson Setup (Data)
	enterprise	Resource: Trading Community Resource
		Sales Representative Setup
Transaction Tax	A Tax Manager can manage	Role: Tax Administration
	transaction tax for the tax setup	Privilege: Manage Transaction Tax (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Withholding Tax	A Tax Manager can manage	Role: Withholding Tax Administration
	transaction tax for the	Privilege: Manage Transaction Tax (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Tax Manager can manage tax	Role: Withholding Tax Administration
Exception	exception for the withholding	Privilege: Manage Tax Exception (Data)
1	tax setup applicable to the	Resource: Business Unit
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Business Object	Policy Description	Policy Store Implementation
	business unit(s) they are	
	responsible for	
Withholding Tax Rate	A Tax Manager can manage tax	Role: Withholding Tax Administration
	rate for the withholding tax	Privilege: Manage Tax Rate (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Rule	A Tax Manager can manage tax	Role: Withholding Tax Administration
	rule for the withholding tax	Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Status	A Tax Manager can manage tax	Role: Withholding Tax Administration
	status for the withholding tax	Privilege: Manage Tax Status (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	

Privacy

This table lists data security policies for Privacy for the job role **Tax Manager**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Manager can access	Role: Tax Manager
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	
Party Tax Profile	A Tax Manager can manage	Role: Customer Account Inquiry
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource : Party Tax Profile
	enterprise	•
Party Tax Profile	A Tax Manager can manage	Role : Supplier Profile Inquiry
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	·
Party Tax Profile	A Tax Manager can manage	Role: Tax Administration
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	
Party Tax Profile	A Tax Manager can manage	Role : Withholding Tax Administration
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
	enterprise	
Party Tax Profile	A Tax Manager can manage	Role: Customer Account Inquiry
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	
	the enterprise.	
Party Tax Profile	A Tax Manager can manage	Role: Party Taxpayer Identifier PII
	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	
G 11	the enterprise.	
Supplier	A Tax Manager can maintain	Role: Supplier Profile Inquiry
	supplier corporate identifiers	Privilege : Maintain Supplier Corporate

Business Object	Policy Description	Policy Store Implementation
	for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier
	enterprise	
Supplier	A Tax Manager can view	Role: Tax Manager
	supplier for all supplier sites in	Privilege: Maintain Supplier Individual
	the enterprise	Identifiers PII (Data)
		Resource: Supplier
Supplier	A Tax Manager can view	Role: Tax Manager
	supplier for all suppliers in the	Privilege: Maintain Supplier Individual
	enterprise	Identifiers PII (Data)
		Resource: Supplier
Supplier	A Tax Manager can view	Role: Tax Manager
	supplier for all suppliers of type	Privilege : Maintain Supplier Individual
	individual in the enterprise	Identifiers PII (Data)
		Resource: Supplier
Tax Registration	A Tax Manager can access tax	Role: Tax Manager
	registration for any tax	Privilege : Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	
Tax Registration	A Tax Manager can manage tax	Role: Customer Account Inquiry
	registration for any tax	Privilege : Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	
Tax Registration	A Tax Manager can manage tax	Role: Supplier Profile Inquiry
	registration for any tax	Privilege : Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	· ·
Taxable Transaction	A Tax Manager can manage	Role: Tax Administration
	taxable transaction for any	Privilege: Manage Taxable Transaction
	taxable transaction existing in	(Data)
	the enterprise	Resource: Taxable Transaction
Taxable Transaction	A Tax Manager can manage	Role: Withholding Tax Administration
	taxable transaction for any	Privilege: Manage Taxable Transaction
	taxable transaction existing in	(Data)
	the enterprise	Resource: Taxable Transaction
Trading Community	A Tax Manager can view	Role: Supplier Profile Inquiry
Person Phone	trading community person	Privilege : View Trading Community Person
	mobile phone number for all	Mobile Phone Number
	trading community person	Resource: Trading Community Person
	mobile phone numbers	Phone
Withholding Party Tax	A Tax Manager can manage	Role: Customer Account Inquiry
Profile	party tax profile taxpayer	Privilege : Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource : Withholding Party Tax Profile
	taxpayer identifier defined in	<i>y</i> ,
	the enterprise.	
Withholding Party Tax	A Tax Manager can manage	Role: Party Taxpayer Identifier PII
Profile	party tax profile taxpayer	Privilege : Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile taxpayer identifier defined in	Resource: Withholding Party Tax Profile

Job Role: Tax Specialist

Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.

Duties

This table lists the duties assigned directly and indirectly to the job role **Tax Specialist**.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intellgence
	Applications, Business Intelligence Publisher, Real Time
	Decisions, Enterprise Performance Management and Business
	Intelligence Office. This role allow you to run reports from the
	web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface	Manages load interface file for import
Administration	
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.
Intrastat Processing	Manages intrastat transactions including collecting, validating,
	exporting, printing, and purging intrastat transactions. Defines
	intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration
	number of type taxpayer ID.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Administration	Sets up transaction tax content including regime to rate
	configuration, rules, tax determinants, configuration options and
	party tax profiles.
Tax Billing	Provide access to billing information for tax users.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Withholding Tax Administration	Sets up withholding tax content including regime to rate
	configuration, rules, tax determinants, configuration options and
	party tax profiles.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Tax Specialist**.

Tax Specialist
Functional Setups
Intrastat Processing
Item Inquiry
Item Inquiry
Party Taxpayer Identifier PII
Payables Invoice Inquiry

Payables Invoice Processing Item Inquiry Tax Administration Customer Account Inquiry FSCM Load Interface Administration Party Taxpayer Identifier PII **Supplier Profile Inquiry** Payee Bank Account Management **FSCM Load Interface Administration Supplier Qualification Viewing Tax Billing**

Tax Configuration Inquiry

Customer Account Inquiry Supplier Profile Inquiry

> **Payee Bank Account Management FSCM Load Interface Administration**

Supplier Qualification Viewing

Tax Reporting

Business Intelligence Consumer Withholding Tax Administration **Supplier Profile Inquiry**

> Payee Bank Account Management **FSCM Load Interface Administration Supplier Qualification Viewing**

Privileges

This table lists privileges granted to duties of the job role Tax Specialist.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account
		Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account
		Site
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Additional
		Name
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account

	Granted Role Description	Privilege
		Information
Customer Account Inquiry	View customer account details.	View Customer Account
		Relationship
Customer Account Inquiry	View customer account details.	View Customer Account
1 7		Relationships
Customer Account Inquiry	View customer account details.	View Customer Account
1 3		Site
Customer Account Inquiry	View customer account details.	View Customer Account
1,		Site Use
Customer Account Inquiry	View customer account details.	View Location of Final
		Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal
Customer recount inquiry	view customer account actuins.	Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax
customer recount inquiry	view customer account detains.	Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax
Customer Account inquiry	view customer account actans.	Profile
Customer Account Inquiry	View customer account details.	View Trading Community
Customer Account inquiry	view customer account details.	Organization
Customer Account Inquiry	View customer account details.	View Trading Community
Customer Account inquiry	view customer account details.	Organization Additional
		Identifier
C. Harris A. A. Harris	View customer account details.	1
Customer Account Inquiry	view customer account details.	View Trading Community
		Organization Additional
<u> </u>	X7'	Name
Customer Account Inquiry	View customer account details.	View Trading Community
<u> </u>	X7'	Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Classification
		Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Contact
		Preference
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Source System
		Mapping
Customer Account Inquiry	View customer account details.	View Trading Community
		Organization Usage
		Assignment
FSCM Load Interface	Manages load interface file for import	Access FSCM Integration
Administration		Rest Service
FSCM Load Interface	Manages load interface file for import	Load File to Interface
Administration		
FSCM Load Interface	Manages load interface file for import	Load Interface File for
Administration		Import
FSCM Load Interface	Manages load interface file for import	Manage File Import and
Administration		Export
FSCM Load Interface	Manages load interface file for import	Transfer File
Administration		
Administration Functional Setups	Uses the functional user overview, and	Execute Setup Tasks

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
-	assigned tasks, and task lists.	Applications
Intrastat Processing	Manages intrastat transactions including	Collect Intrastat
<u> </u>	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Country
<u>C</u>	collecting, validating, exporting, printing,	Characteristics
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Parameters
<i>y</i>	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Define Intrastat Rules
1110000000	collecting, validating, exporting, printing,	
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Export Intrastat Transactions
1100000119	collecting, validating, exporting, printing,	Zirport muusuut rumsuutions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Manage Intrastat
increase a rocessing	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	114115444 125115
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Monitor Intrastat Work Area
intrustat i rocessing	collecting, validating, exporting, printing,	Women master work rice
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Print Intrastat Transactions
intrustat i rocessing	collecting, validating, exporting, printing,	Time increased Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Purge Intrastat Transactions
minusun i roccssing	collecting, validating, exporting, printing,	Targe mirastat Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Intrastat Processing	Manages intrastat transactions including	Submit Reset Intrastat
mirastat r iocessing	collecting, validating, exporting, printing,	Transaction status
		Transaction status
	and purging intrastat transactions. Defines intrastat country characteristics,	
	parameters, and rules.	

Granted Role	Granted Role Description	Privilege
Intrastat Processing	Manages intrastat transactions including	Validate Intrastat
C	collecting, validating, exporting, printing,	Transactions
	and purging intrastat transactions. Defines	
	intrastat country characteristics,	
	parameters, and rules.	
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payables Invoice Processing	Views invoices and related documents	Apply or Unapply Payables
_	and takes action, such as approving and resolving holds.	Prepayments
Payables Invoice Processing	Views invoices and related documents	Cancel Payables Invoice
	and takes action, such as approving and resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Capture Charge References
	and takes action, such as approving and resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Correct Payables Import
, c	and takes action, such as approving and	Validation Errors
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Create Payables Invoice by
	and takes action, such as approving and resolving holds.	Web Service
Payables Invoice Processing	Views invoices and related documents	Create United States 1099
	and takes action, such as approving and resolving holds.	Forms - Comma Delimited Format
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice
Payables Invoice Processing	Views invoices and related documents	Edit Payables Invoice
Tayaotes invoice Trocessing	and takes action, such as approving and resolving holds.	Edit Tayaolos Invoice
Payables Invoice Processing	Views invoices and related documents	Hold Invoice from Approval
Taylor and Troubling	and takes action, such as approving and resolving holds.	Task Flow
Payables Invoice Processing	Views invoices and related documents	Initiate Payables Invoice
<i>y</i>	and takes action, such as approving and resolving holds.	Approval Task Flow
Payables Invoice Processing	Views invoices and related documents	Manage Payables Invoices
, c	and takes action, such as approving and resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Manage Payables Invoices
	and takes action, such as approving and resolving holds.	Activities
Payables Invoice Processing	Views invoices and related documents	Modify Payables Invoice
	and takes action, such as approving and	Tax Drivers
	resolving holds.	

Granted Role	Granted Role Description	Privilege
Payables Invoice Processing	Views invoices and related documents	Place Hold on Payables
	and takes action, such as approving and resolving holds.	Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and	Submit Payables Withholding Tax By

Granted Role	Granted Role Description	Privilege
	resolving holds.	Payment Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax By
	resolving holds.	Supplier Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax By Tax
	resolving holds.	Authority Report
Payables Invoice Processing	Views invoices and related documents	Submit Payables
	and takes action, such as approving and	Withholding Tax Letter
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1096
	and takes action, such as approving and	Reports
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Electronic Media
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Invoice Exceptions Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Payments Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Reports
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Submit United States 1099
	and takes action, such as approving and	Supplier Exceptions Report
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Transfer Costs to Cost
	and takes action, such as approving and	Management
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	Update Payables Income
	and takes action, such as approving and	Tax Details Utility and
	resolving holds.	Report
Payables Invoice Processing	Views invoices and related documents	Validate Payables Invoice
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Charge References
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Holds Resolution and
	and takes action, such as approving and	Negotiation History
D 11 T ' D '	resolving holds.	17. D 11 T .
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice
	and takes action, such as approving and	
De alder Lee d' D	resolving holds.	V' D. dd. V
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice
	and takes action, such as approving and	Holds
Develop Invesion Develop	resolving holds.	Wissa Danahlas In Sin
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice
	and takes action, such as approving and	Installments
Develop Installed Develop	resolving holds.	Wissa Danahlas In 1811
Payables Invoice Processing	Views invoices and related documents	View Payables Invoice by
	and takes action, such as approving and	Web Service
Davidlas Invoiss Davids	resolving holds.	View Durches Onder
Payables Invoice Processing	Views invoices and related documents	View Purchase Order

Granted Role	Granted Role Description	Privilege
	and takes action, such as approving and	
	resolving holds.	
Payables Invoice Processing	Views invoices and related documents	View Scanned Payables
	and takes action, such as approving and	Invoices
	resolving holds.	
Payee Bank Account	Manages supplier bank accounts and	Import Supplier Bank
Management	other payment details.	Accounts
Payee Bank Account	Manages supplier bank accounts and	Manage External Payee
Management	other payment details.	Payment Details
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account
Payee Bank Account	Manages supplier bank accounts and	View Third Party Bank
Management	other payment details.	Account
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
Supplier Profile Inquiry	View supplier profile information.	View Location of Final
Supplier Frome Inquity	view supplier profile information.	Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal
~ "FF	The state of the s	Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business
		Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
		Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User
		Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and
Cumpling Dunfile In quier	View summlier modile information	Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
Supplier Frome inquiry	view supplier profile information.	Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration
Supplier Frome inquity	view supplier profile information.	Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Assignment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
		Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
	1 22	Receiving Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction
G I D CI I	X7' 1' C'1 ' C	Tax
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax
Committee Description in	View and in an Eiler Comment	Profile View Third Posts Torr
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax
Supplier Qualification	An anterprise user can seemb and view	Profile Search Supplier Assessment
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
v ic willig	supplier qualifications.	

Granted Role	Granted Role Description	Privilege
Supplier Qualification	An enterprise user can search and view	Search Supplier
Viewing	supplier qualifications.	Qualification
Supplier Qualification	An enterprise user can search and view	View Supplier Assessment
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Initiative
Supplier Qualification	An enterprise user can search and view	View Supplier Qualification
Viewing	supplier qualifications.	Question
Tax Administration	Sets up transaction tax content including	Create Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Business Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	1101110
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Country Defaults and
Tun Tuninguation	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	Tux
Tax Administration	Sets up transaction tax content including	Create Direct Tax Rate
Tax Administration	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Document Fiscal
Tax Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	Classification Code
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Intended Use Fiscal
Tax Administration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	Classification Code
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Legal Entity Tax
Tax Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Tionic
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Location of Final
Tax Administration	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	Discharge
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Party Fiscal
Tax Administration	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	Classification
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Place of Supply Rule
Tax Administration	regime to rate configuration, rules, tax	Create I face of Supply Kule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration		Create Product Cotagony
1 ax Auministration	Sets up transaction tax content including	Create Product Category Fiscal Classification Code
	regime to rate configuration, rules, tax	1 Iscai Ciassification Code
	determinants, configuration options and	
Tor Administration	party tax profiles.	Create Droduct Figs.1
Tax Administration	Sets up transaction tax content including	Create Product Fiscal
	regime to rate configuration, rules, tax	Classification

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Reporting Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Applicability
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Calculation
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Calculation Rule
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Classification
	regime to rate configuration, rules, tax	Based Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Condition Set
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Determining
	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Exception
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	G
Tax Administration	Sets up transaction tax content including	Create Tax Jurisdiction
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
TD 41	party tax profiles.	G . T P
Tax Administration	Sets up transaction tax content including	Create Tax Processing
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
The Administration of	party tax profiles.	Court To D
Tax Administration	Sets up transaction tax content including	Create Tax Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Ton Administrati	party tax profiles.	Chapta Ta Data
Tax Administration	Sets up transaction tax content including	Create Tax Rate
	regime to rate configuration, rules, tax	Determination Rule

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Recovery Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Recovery Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Create Tax Regime
Tax Administration	regime to rate configuration, rules, tax	Create Tax Regime
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Registration
Tun Tuninguation	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Reporting Type
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Tax Status
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
m 41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	party tax profiles.	G
Tax Administration	Sets up transaction tax content including	Create Tax Status
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Create Taxable Basis
Tax Administration	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Taxable Basis
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Third-Party Site Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Third-Party Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Create Transaction Business
1 az zaminisu auon	regime to rate configuration, rules, tax	Category
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Create User Defined Fiscal
	regime to rate configuration, rules, tax	Classification Code

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Import Party Tax Profile
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage All Application
	regime to rate configuration, rules, tax	Profile Values
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Manage Application Tax
Tax Administration	regime to rate configuration, rules, tax	Options Options
	determinants, configuration options and	Options
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Financial
1 4 1 10	regime to rate configuration, rules, tax	Application Lookups
	determinants, configuration options and	TT
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Item Default
	regime to rate configuration, rules, tax	Functional Area
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Defaults and
	regime to rate configuration, rules, tax	Controls Import and Export
	determinants, configuration options and	Services
TD 41	party tax profiles.	M T F
Tax Administration	Sets up transaction tax content including	Manage Tax Exception
	regime to rate configuration, rules, tax determinants, configuration options and	Import and Export Services
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Fiscal
Tun Tuninguation	regime to rate configuration, rules, tax	Classification Import and
	determinants, configuration options and	Export Services
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Foundation
	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Jurisdiction
	regime to rate configuration, rules, tax	and Rate Import and Export
	determinants, configuration options and	Services
Tax Administration	party tax profiles.	Monogo Toy Porty Import
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Manage Tax Party Import and Export Services
	determinants, configuration options and	and Export Services
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Regime Import
	regime to rate configuration, rules, tax	and Export Services
	determinants, configuration options and	1
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Reporting
	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Rules Import
	regime to rate configuration, rules, tax	and Export Services

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Third-Party
	regime to rate configuration, rules, tax	Import and Export Services
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Tax Zone Types
	regime to rate configuration, rules, tax	
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
Tax Administration	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category
	party tax profiles.	Category
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Category Group
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Classification
	determinants, configuration options and	Lookups
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Geography
	determinants, configuration options and	
TD 4.1	party tax profiles.) / T !'
Tax Administration	Sets up transaction tax content including	Manage Trading
	regime to rate configuration, rules, tax	Community Zones
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Geocode Loader
Tux / tuministration	regime to rate configuration, rules, tax	Run Geocode Louder
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Tax Configuration
	regime to rate configuration, rules, tax	Content Upload Program
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Tax Simulator Purge
	regime to rate configuration, rules, tax	Program
	determinants, configuration options and	
TD A 1	party tax profiles.	D T 1' C '
Tax Administration	Sets up transaction tax content including	Run Trading Community
	regime to rate configuration, rules, tax	Classification Hierarchy Generation
	determinants, configuration options and party tax profiles.	Generation
Tax Administration	Sets up transaction tax content including	Run Trading Community
1 an i iominibululon	regime to rate configuration, rules, tax	Current Record Information
	determinants, configuration options and	Maintenance
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Run Trading Community
	regime to rate configuration, rules, tax	Geography Name
	determinants, configuration options and	Referencing Maintenance
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Account Based
	regime to rate configuration, rules, tax	Direct Tax Rate

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Business Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Country Defaults
	regime to rate configuration, rules, tax	and Controls for Transaction
	determinants, configuration options and	Tax
Tax Administration	party tax profiles.	Undete Direct Toy Dete
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Direct Tax Rate Determination Rule
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Document Fiscal
Tax Adillillistration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	Classification Code
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Intended Use Fiscal
Tux / tullimistration	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Legal Classification
	regime to rate configuration, rules, tax	Association
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Legal Entity Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Location of Final
	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Party Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	X 1
Tax Administration	Sets up transaction tax content including	Update Place of Supply Rule
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles.	Undete Duedvet Cetagour
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Product Category Fiscal Classification Code
	determinants, configuration options and	Fiscal Classification Code
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Product Fiscal
1 a. A. A. Milling at at the state of the st	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	Classification
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Reporting Unit Tax
2 1 10111111111111111111111111111111	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax
		- r

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Applicability
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Calculation
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
Tax Administration	party tax profiles.	Hadata Tan Calanlatian
Tax Administration	Sets up transaction tax content including	Update Tax Calculation
	regime to rate configuration, rules, tax	Rule
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	Update Tax Classification
Tax Administration	regime to rate configuration, rules, tax	Based Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	Determination Rule
Tax Administration	Sets up transaction tax content including	Update Tax Condition Set
Tux / tullillistration	regime to rate configuration, rules, tax	epatic Tax Condition Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Determining
1 4 1 10	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Exception
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Jurisdiction
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Processing
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
The Administration	party tax profiles.	H. L. T. D.
Tax Administration	Sets up transaction tax content including	Update Tax Rate
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles.	Undata Tay Data
1 ax Auministration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Rate Determination Rule
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Recovery Rate
ran Aumminstration	regime to rate configuration, rules, tax	opulate Tax Recovery Rate
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Recovery Rate
i un i iummottation	regime to rate configuration, rules, tax	Determination Rule
	regime to rate configuration, rules, tax	Determination Ruic

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Regime
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Registration
	regime to rate configuration, rules, tax determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Reporting Type
Tax Administration	regime to rate configuration, rules, tax	opulate Tax Reporting Type
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Status
	regime to rate configuration, rules, tax	Transcription 2 miles
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Tax Status
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
TD 41	party tax profiles.	II 1 . T 11 D .
Tax Administration	Sets up transaction tax content including	Update Taxable Basis Formula
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Third-Party Site Tax
Tux 7 turminstration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Trome
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Third-Party Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update Transaction
	regime to rate configuration, rules, tax	Business Category
	determinants, configuration options and	
TD 41	party tax profiles.	III I (T)
Tax Administration	Sets up transaction tax content including	Update Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	Update User Defined Fiscal
1 an 1 tomminumon	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	Verify Tax Configuration
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Account Based Direct
	regime to rate configuration, rules, tax	Tax Rate Determination

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Application Tax
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Business Unit Tax
	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Country Defaults and
Tax Administration	regime to rate configuration, rules, tax	Controls for Transaction
	determinants, configuration options and	Tax
	party tax profiles.	Tun
Tax Administration	Sets up transaction tax content including	View Direct Tax Rate
1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Document Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Intended Use Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
TD 4.1.1.1.1.1.1	party tax profiles.	Tr. T. LCI. 'C'
Tax Administration	Sets up transaction tax content including	View Legal Classification
	regime to rate configuration, rules, tax	Association
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Legal Entity Tax
Tax / tallillistration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Trome
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Location of Final
	regime to rate configuration, rules, tax	Discharge
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Party Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
TD A 1	party tax profiles.	W DI CC I DI
Tax Administration	Sets up transaction tax content including	View Place of Supply Rule
	regime to rate configuration, rules, tax	
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Product Category
- an i ionimistration	regime to rate configuration, rules, tax	Fiscal Classification Code
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Product Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Reporting Unit Tax
	regime to rate configuration, rules, tax	Profile

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Applicability
	regime to rate configuration, rules, tax determinants, configuration options and	Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Calculation
Tax Administration	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	1 Ormana
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Calculation Rule
1 4 1 10	regime to rate configuration, rules, tax	VIOW TOUT CONTOUNDED TOUT
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Classification
	regime to rate configuration, rules, tax	Based Direct Tax Rate
	determinants, configuration options and	Determination Rule
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Condition Set
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
TD A 1	party tax profiles.	W. T. D.
Tax Administration	Sets up transaction tax content including	View Tax Determining
	regime to rate configuration, rules, tax	Factor Set
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Exception
Tux 7 turminstration	regime to rate configuration, rules, tax	View Tax Exception
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Geographies
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Jurisdiction
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
TD A 1	party tax profiles.	W. T. D.
Tax Administration	Sets up transaction tax content including	View Tax Processing
	regime to rate configuration, rules, tax	Options
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Rate
1 an 1 tomminumon	regime to rate configuration, rules, tax	. 10 % Tan Rate
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Recovery Rate
	regime to rate configuration, rules, tax	

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Recovery Rate
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Regime
	regime to rate configuration, rules, tax	
	determinants, configuration options and	
Tax Administration	party tax profiles.	W. T. D. Statestine
Tax Administration	Sets up transaction tax content including	View Tax Registration Determination Rule
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Reporting Type
Tax Administration	regime to rate configuration, rules, tax	view rax Reporting Type
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Status
1 4 1 10	regime to rate configuration, rules, tax	10 W Tall States
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Tax Status
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Taxable Basis
	regime to rate configuration, rules, tax	Determination Rule
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Taxable Basis
	regime to rate configuration, rules, tax	Formula
	determinants, configuration options and	
Tax Administration	party tax profiles. Sets up transaction tax content including	View Third-Party Site Tax
Tax Administration	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	Tionic
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Third-Party Tax
Tun Tunininguation	regime to rate configuration, rules, tax	Profile
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Transaction Business
	regime to rate configuration, rules, tax	Category
	determinants, configuration options and	
	party tax profiles.	
Tax Administration	Sets up transaction tax content including	View Transaction Fiscal
	regime to rate configuration, rules, tax	Classification
	determinants, configuration options and	
M	party tax profiles.	TY: TY 70 (1 1 7 1
Tax Administration	Sets up transaction tax content including	View User Defined Fiscal
	regime to rate configuration, rules, tax	Classification Code
	determinants, configuration options and	
Toy Billing	party tax profiles.	Create Receivables Credit
Tax Billing	Provide access to billing information for	Memo
	tax users.	INICIIIO

Granted Role	Granted Role Description	Privilege
Tax Billing	Provide access to billing information for	Delete Receivables
_	tax users.	Transaction
Tax Billing	Provide access to billing information for	Manage Receivables
	tax users.	Adjustment
Tax Billing	Provide access to billing information for	Manage Receivables
	tax users.	AutoInvoice Line
Tax Billing	Provide access to billing information for	Manage Receivables Credit
	tax users.	Memo
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Invoice
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Verify Tax Configuration
Tax Configuration Inquiry	Views main tax entities, such as tax	View Account Based Direct
	regimes and taxes.	Tax Rate Determination
		Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Application Tax
	regimes and taxes.	Options
Tax Configuration Inquiry	Views main tax entities, such as tax	View Business Unit Tax
	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Country Defaults and
	regimes and taxes.	Controls for Transaction
		Tax
Tax Configuration Inquiry	Views main tax entities, such as tax	View Direct Tax Rate
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Document Fiscal
	regimes and taxes.	Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Intended Use Fiscal
T C C	regimes and taxes.	Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Legal Classification
Too Configuration In suits	regimes and taxes.	Association
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Entity Tax Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Location of Final
	regimes and taxes.	Discharge
Tax Configuration Inquiry	Views main tax entities, such as tax	View Party Fiscal
	regimes and taxes.	Classification
Tax Configuration Inquiry	Views main tax entities, such as tax	View Place of Supply Rule
T. C. C I	regimes and taxes.	V. D. L. C.
Tax Configuration Inquiry	Views main tax entities, such as tax	View Product Category
Too Configuration In anim	regimes and taxes.	Fiscal Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Fiscal Classification
Tax Configuration Inquiry	Views main tax entities, such as tax	View Reporting Unit Tax
Tax Configuration inquiry	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax
Tax Comiguitation inquiry	regimes and taxes.	1011 141
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Applicability
Comigation inquity	regimes and taxes.	Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Calculation
<i>G</i>	regimes and taxes.	Formula
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Classification
ran Configuration inquiry	views main tax entities, such as tax	view Lax Classification

Granted Role	Granted Role Description	Privilege
	regimes and taxes.	Based Direct Tax Rate
		Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Condition Set
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Determining
	regimes and taxes.	Factor Set
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Exception
	regimes and taxes.	1
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Geographies
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Jurisdiction
	regimes and taxes.	
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Processing
	regimes and taxes.	Options
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Rate
	regimes and taxes.	, , , , , , , , , , , , , , , , , , , ,
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Rate
	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Recovery Rate
Tan comigaration inquity	regimes and taxes.	view run recesvery reace
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Recovery Rate
Tux comiguration inquity	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Regime
Tax Configuration inquiry	regimes and taxes.	view rax Regime
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Registration
Tax Configuration inquiry	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Status
Tax Configuration inquiry	regimes and taxes.	view Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax	View Tax Status
Tax Configuration inquiry	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Taxable Basis
Tax Configuration inquiry	regimes and taxes.	Determination Rule
Tax Configuration Inquiry	Views main tax entities, such as tax	View Taxable Basis
Tax Configuration inquiry	regimes and taxes.	Formula
Tax Configuration Inquiry	Views main tax entities, such as tax	View Third-Party Site Tax
Tax Comiguration inquiry	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Third-Party Tax
Tax Configuration inquiry	regimes and taxes.	Profile
Tax Configuration Inquiry	Views main tax entities, such as tax	View Transaction Business
Tax Configuration inquiry	regimes and taxes.	Category
Tax Configuration Inquiry	Views main tax entities, such as tax	View Transaction Fiscal
Tax Configuration inquiry	regimes and taxes.	Classification
Tax Configuration Inquiry	Views main tax entities, such as tax	View User Defined Fiscal
Tax Configuration inquiry	regimes and taxes.	Classification Code
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
Tax Configuration inquiry	regimes and taxes.	view withholding rax
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
Tax Configuration inquity	regimes and taxes.	Exception Exception
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax
Tax Configuration inquiry		Jurisdiction
Toy Configuration Inquies	regimes and taxes.	View Withholding Tax
Tax Configuration Inquiry	Views main tax entities, such as tax	
Tou Configuration In and	regimes and taxes.	Processing Options View Withholding Toy Pate
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax Rate
Toy Configuration In	regimes and taxes.	Vion Withholdin - T
Tax Configuration Inquiry	Views main tax entities, such as tax	View Withholding Tax

Granted Role	Granted Role Description	Privilege
	regimes and taxes.	Regime
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rule
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Status
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Taxable Basis Formula
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/Business Unit
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report
Tax Reporting	Sets up tax reporting types and creates tax	Update Tax Reporting Type

Granted Role	1	
T D .:	reports.	Tr. E. I. ID
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Access Suppliers Work Area Overview
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Approve Receivables Adjustment
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Confirm Receivables Balance Forward Bill
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Create Receivables Invoice
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Create Receivables Transaction
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Dispute Receivables Transaction
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Generate XML Invoices
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Manage Billing Activities
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Manage Item Default Functional Area
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Manage Receivables Transactions
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Preview Receivables Invoice
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Review Receiving Receipt Summary
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic	Run Adjustments Register

Granted Role	Granted Role Description	Privilege	
	updates, such as tax rates and tax		
	jurisdictions.		
Tax Specialist	Maintains tax configuration, especially	Run Billing History Report	
	the variable entities that require periodic		
	updates, such as tax rates and tax		
T 0 11	jurisdictions.	D D: 17	
Tax Specialist	Maintains tax configuration, especially	Run Disputed Invoices	
	the variable entities that require periodic	Report	
	updates, such as tax rates and tax jurisdictions.		
Tax Specialist	Maintains tax configuration, especially	Run Geocode Loader	
Tax Specialist	the variable entities that require periodic	run Gesesae Zsaeer	
	updates, such as tax rates and tax		
	jurisdictions.		
Tax Specialist	Maintains tax configuration, especially	Run Trading Community	
1	the variable entities that require periodic	Geography Loader	
	updates, such as tax rates and tax		
	jurisdictions.		
Tax Specialist	Maintains tax configuration, especially	Run Transaction Check	
	the variable entities that require periodic	Register	
	updates, such as tax rates and tax		
TF C : 1: 4	jurisdictions.	D. T. di D. di	
Tax Specialist	Maintains tax configuration, especially	Run Transaction Detail	
	the variable entities that require periodic updates, such as tax rates and tax	Report	
	jurisdictions.		
Tax Specialist	Maintains tax configuration, especially	Run Transaction Register	
rux specianst	the variable entities that require periodic	Run Transaction Register	
	updates, such as tax rates and tax		
	jurisdictions.		
Tax Specialist	Maintains tax configuration, especially	Search Purchase Agreement	
-	the variable entities that require periodic		
	updates, such as tax rates and tax		
	jurisdictions.		
Tax Specialist	Maintains tax configuration, especially	Search Purchase Order	
	the variable entities that require periodic		
	updates, such as tax rates and tax		
Tor Consistint	jurisdictions.	Submit AutoInvoice Imment	
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic	Submit AutoInvoice Import Process	
	updates, such as tax rates and tax	Tiocess	
	jurisdictions.		
Tax Specialist	Maintains tax configuration, especially	Submit AutoInvoice Purge	
	the variable entities that require periodic	Process	
	updates, such as tax rates and tax		
	jurisdictions.		
Tax Specialist	Maintains tax configuration, especially	Submit Balance Forward	
	the variable entities that require periodic	Bill Print Process	
	updates, such as tax rates and tax		
T. G. 111	jurisdictions.	G.L. S.D.L. T.	
Tax Specialist	Maintains tax configuration, especially	Submit Balance Forward	
	the variable entities that require periodic	Bill Process	
	updates, such as tax rates and tax		
Tax Specialist	jurisdictions. Maintains tax configuration, especially	Submit Print Adjustments	
ran opecialist	the variable entities that require periodic	Process	
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Withholding Tax Sets up withholding tax content including Create Product Fiscal				
Administration regime to rate configuration, rules, tax Classification	Withholding Tax	Sets up withholding tax content including Create Product Fiscal		
	Administration	regime to rate configuration, rules, tax Classification		

Granted Role Granted Role Description			
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Reporting Unit Tax	
Administration	regime to rate configuration, rules, tax	Profile	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Tax Condition Set	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Tax Determining	
Administration	regime to rate configuration, rules, tax	Factor Set	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Tax Geographies	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create User Defined Fiscal	
Administration	regime to rate configuration, rules, tax	Classification Code	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax	
Administration	regime to rate configuration, rules, tax	Exception	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax	
Administration	regime to rate configuration, rules, tax	Jurisdiction	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax	
Administration	regime to rate configuration, rules, tax	Processing Options	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax	
Administration	regime to rate configuration, rules, tax	Rate	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax	
Administration	regime to rate configuration, rules, tax	Regime	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax	
Administration	regime to rate configuration, rules, tax	Rule	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Withholding Tax	
Administration	regime to rate configuration, rules, tax	Status Tax	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Create Withholding Taxable	
Administration	regime to rate configuration, rules, tax	Basis Formula	
1 Millinguation	regime to rate configuration, rules, tax	Dasis I Officia	

Granted Role	Granted Role Description	Privilege	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including Import Party T		
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage All Application	
Administration	regime to rate configuration, rules, tax	Profile Values	
	determinants, configuration options and		
Withholding Toy	party tax profiles. Sets up withholding tax content including	Manage Financial	
Withholding Tax Administration	regime to rate configuration, rules, tax	Application Lookups	
Administration	determinants, configuration options and	Application Lookups	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Item Default	
Administration	regime to rate configuration, rules, tax	Functional Area	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Tax Defaults and	
Administration	regime to rate configuration, rules, tax	Controls Import and Export	
	determinants, configuration options and	Services	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Tax Exception	
Administration	regime to rate configuration, rules, tax	Import and Export Services	
	determinants, configuration options and		
XX':41 11' TD	party tax profiles.	N T T' 1	
Withholding Tax Administration	Sets up withholding tax content including	Manage Tax Fiscal	
Administration	regime to rate configuration, rules, tax determinants, configuration options and	Classification Import and Export Services	
	party tax profiles.	Export Services	
Withholding Tax	Sets up withholding tax content including	Manage Tax Foundation	
Administration	regime to rate configuration, rules, tax	Import and Export Services	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Tax Jurisdiction	
Administration	regime to rate configuration, rules, tax	and Rate Import and Export	
	determinants, configuration options and	Services	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Tax Party Import	
Administration	regime to rate configuration, rules, tax	and Export Services	
	determinants, configuration options and		
Withholding Tax	party tax profiles. Sets up withholding tax content including	Managa Tay Pagima Import	
Administration	regime to rate configuration, rules, tax	Manage Tax Regime Import and Export Services	
Administration	determinants, configuration options and	and Export Services	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Tax Reporting	
Administration	regime to rate configuration, rules, tax	Import and Export Services	
	determinants, configuration options and	1	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Tax Rules Import	
Administration	regime to rate configuration, rules, tax	and Export Services	
	determinants, configuration options and		
*****	party tax profiles.		
Withholding Tax	Sets up withholding tax content including Manage Tax Third-Party		
Administration	regime to rate configuration, rules, tax	Import and Export Services	

Granted Role Granted Role Description			
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Tax Zone Types	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Trading	
Administration	regime to rate configuration, rules, tax	Community Classification	
	determinants, configuration options and	Category	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Trading	
Administration	regime to rate configuration, rules, tax	Community Classification	
	determinants, configuration options and	Category Group	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Manage Trading	
Administration	regime to rate configuration, rules, tax	Community Classification	
	determinants, configuration options and	Lookups	
	party tax profiles.	1	
Withholding Tax	Sets up withholding tax content including	Manage Trading	
Administration	regime to rate configuration, rules, tax	Community Geography	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Run Trading Community	
Administration	regime to rate configuration, rules, tax	Classification Hierarchy	
	determinants, configuration options and	Generation	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Country Defaults	
Administration	regime to rate configuration, rules, tax	and Controls for Transaction	
110111111111111111111111111111111111111	determinants, configuration options and	Tax	
	party tax profiles.	14	
Withholding Tax	Sets up withholding tax content including	Update Document Fiscal	
Administration	regime to rate configuration, rules, tax	Classification Code	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Intended Use Fiscal	
Administration	regime to rate configuration, rules, tax	Classification Code	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Legal Entity Tax	
Administration	regime to rate configuration, rules, tax	Profile	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Location of Final	
Administration	regime to rate configuration, rules, tax	Discharge	
110111111111111111111111111111111111111	determinants, configuration options and	Disentinge	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Party Fiscal	
Administration	regime to rate configuration, rules, tax	Classification	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Product Category	
Administration	regime to rate configuration, rules, tax	Fiscal Classification Code	
2 Millimon an Oli	determinants, configuration options and	1 isoai Ciassification Code	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Product Fiscal	
Administration	regime to rate configuration, rules, tax	Classification	
Aummsuauon	regime to rate configuration, rules, tax	Ciassification	

Granted Role	Granted Role Description	Privilege	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Reporting Unit Tax	
Administration	regime to rate configuration, rules, tax	Profile	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Tax Condition Set	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
Withholding Toy	party tax profiles. Sets up withholding tax content including	Update Tax Determining	
Withholding Tax Administration	regime to rate configuration, rules, tax	Factor Set	
Administration	determinants, configuration options and	Tactor Set	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Tax Geographies	
Administration	regime to rate configuration, rules, tax	opanie imi seegrapines	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Tax Processing	
Administration	regime to rate configuration, rules, tax	Options	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Third-Party Site Tax	
Administration	regime to rate configuration, rules, tax	Profile	
	determinants, configuration options and		
XXV:41 11' ID	party tax profiles.	II 1 (TIL 1 D) T	
Withholding Tax Administration	Sets up withholding tax content including	Update Third-Party Tax Profile	
Administration	regime to rate configuration, rules, tax determinants, configuration options and	Prome	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Transaction	
Administration	regime to rate configuration, rules, tax	Business Category	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update Transaction Fiscal	
Administration	regime to rate configuration, rules, tax	Classification	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	Update User Defined Fiscal	
Administration	regime to rate configuration, rules, tax	Classification Code	
	determinants, configuration options and		
Withholding Toy	party tax profiles. Sets up withholding tax content including	View Business Unit Tax	
Withholding Tax Administration	regime to rate configuration, rules, tax	Profile	
Administration	determinants, configuration options and	Tionic	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Country Defaults and	
Administration	regime to rate configuration, rules, tax	Controls for Transaction	
	determinants, configuration options and	Tax	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Document Fiscal	
Administration	regime to rate configuration, rules, tax	Classification Code	
	determinants, configuration options and		
*****	party tax profiles.		
Withholding Tax	Sets up withholding tax content including View Intended Use Fiscal		
Administration	regime to rate configuration, rules, tax	Classification Code	

Granted Role	Granted Role Description	Privilege	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax			
Administration	regime to rate configuration, rules, tax	Profile	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Location of Final	
Administration	regime to rate configuration, rules, tax	Discharge	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Party Fiscal	
Administration	regime to rate configuration, rules, tax	Classification	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Reporting Unit Tax	
Administration	regime to rate configuration, rules, tax	Profile	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Tax Condition Set	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
XX.41 11 m	party tax profiles.	TI. T. D.	
Withholding Tax	Sets up withholding tax content including	View Tax Determining	
Administration	regime to rate configuration, rules, tax	Factor Set	
	determinants, configuration options and		
Withholding Toy	party tax profiles.	View Toy Coopenhies	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	View Tax Geographies	
Administration	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Tax Processing	
Administration	regime to rate configuration, rules, tax	Options	
7 Commission	determinants, configuration options and	Options	
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Third-Party Site Tax	
Administration	regime to rate configuration, rules, tax	Profile	
1 1011111111111111111111111111111111111	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Third-Party Tax	
Administration	regime to rate configuration, rules, tax	Profile	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Transaction Fiscal	
Administration	regime to rate configuration, rules, tax	Classification	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View User Defined Fiscal	
Administration	regime to rate configuration, rules, tax	Classification Code	
	determinants, configuration options and		
	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Withholding Tax	
Administration	regime to rate configuration, rules, tax		
	determinants, configuration options and		
*****	party tax profiles.		
Withholding Tax	Sets up withholding tax content including	View Withholding Tax	
Administration	regime to rate configuration, rules, tax	Exception	

Granted Role	Granted Role Description	ription Privilege	
	determinants, configuration options and party tax profiles.		
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	onfiguration, rules, tax onfiguration options and	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Processing Options	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rate	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Regime	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rule	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Status	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Taxable Basis Formula	

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the job role **Tax Specialist**.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Specialist can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Specialist can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Specialist can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification question	Resource: Application Attachment
	category including to supplier	
Application Attachment	A Tax Specialist can read	Role: Supplier Profile Inquiry
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
	categories including from	
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Application Attachment	A Tax Specialist can view	Role: Tax Specialist
	application attachment for the	Privilege: Read Application Attachment
	supplier assessment categories	Resource: Application Attachment
	including internal to supplier	
	qualification, miscellaneous	
Application Attachment	A Tax Specialist can view	Role: Tax Specialist
	application attachment for the	Privilege: Read Application Attachment
	supplier qualification categories	Resource: Application Attachment
	including internal to supplier	Tresource. Application Attachment
	qualification, miscellaneous	
Application Attachment	A Tax Specialist can view	Role: Tax Specialist
TI	application attachment for the	Privilege: Read Application Attachment
	supplier qualification response	Resource: Application Attachment
	categories including from	resource. Application Attachment
	supplier, from internal	
	responder, miscellaneous, to	
	buyer, to supplier	
Collaboration Document	A Tax Specialist can manage	Role: Payables Invoice Processing
Header	collaboration document for the	Privilege: Manage Collaboration Document
	collaboration document header	(Data)
	in which they can operate	Resource: Collaboration Document Header
Party Tax Profile	A Tax Specialist can manage	Role: Customer Account Inquiry
Tarty Tax Frome	business unit party tax profile	Privilege: Manage Business Unit Party Tax
	for the business units for which	Profile (Data)
	they are authorized	Resource: Business Unit
Party Tax Profile	A Tax Specialist can manage	
raity fax Fiorne	party tax profile for the	Role: Tax Specialist
	business units for which they	Privilege: Manage Business Unit Party Tax
	are authorized	Profile (Data)
Describing Condit Manage		Resource: Business Unit
Payables Credit Memo	A Tax Specialist can manage	Role: Payables Invoice Processing
	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
Davidhlas Inveise Nata	are authorized	Dolor Devoltor Invesion Deconsists
Payables Invoice Note	A Tax Specialist can manage	Role: Payables Invoice Processing
	payables invoice note for all	Privilege: Manage Payables Invoice Note
	invoice and approval notes	(Data)
Dovoblog Downey of	A Tow Specialist assume	Resource: Payables Invoice Note
Payables Payment	A Tax Specialist can manage	Role: Payables Invoice Processing
Request	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
D1.1 D	are authorized	D. D. 11. T. ' D. '
Payables Prepayment	A Tax Specialist can manage	Role: Payables Invoice Processing
	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
D 11 G 1 1	are authorized	D. D. H. T. C. D.
Payables Standard	A Tax Specialist can manage	Role: Payables Invoice Processing
Invoice	payables invoice for the	Privilege: Manage Payables Invoice (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Payables Standard	A Tax Specialist can report	Role: Payables Invoice Processing
Invoice	payables for the business units	Privilege : Report Payables (Data)

Business Object	Policy Description	Policy Store Implementation	
	for which they are authorized	Resource: Business Unit	
Payment Card	A Tax Specialist can view	Role: Payee Bank Account Management	
	employee credit card for any	Privilege : View Employee Credit Card (Data)	
	employee corporate cards in the	Resource: Payment Card	
	enterprise	,	
Receivables Adjustment	A Tax Specialist can manage	Role: Tax Billing	
	receivables transactions for the	Privilege: Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Business Unit	
Receivables Balance	A Tax Specialist can maintain	Role: Tax Specialist	
Forward Bill	receivables balance forward bill	Privilege: Manage Receivables Transactions	
	for the business units for which	(Data)	
	they are authorized	Resource: Business Unit	
Receivables ChargeBack	A Tax Specialist can maintain	Role: Tax Specialist	
S	receivables chargeback for the	Privilege : Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Business Unit	
Receivables Credit	A Tax Specialist can manage	Role: Tax Billing	
Memo	receivables transactions for the	Privilege: Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Business Unit	
Receivables Credit	A Tax Specialist can view	Role: Tax Specialist	
Memo	receivables credit memo for the	Privilege: View Receivables Activities (Data)	
Titelino	business units for which they	Resource: Business Unit	
	are authorized	Resource. Business Clift	
Receivables Debit Memo	A Tax Specialist can maintain	Role: Tax Specialist	
Receivables Besit Wellio	receivables debit memo for the	Privilege: Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Business Unit	
Receivables Invoice	A Tax Specialist can manage	Role: Tax Billing	
Receivables invoice	receivables transactions for the	Privilege: Manage Receivables Transactions	
	business units for which they	(Data)	
	are authorized	Resource: Business Unit	
Receivables Invoice	A Tax Specialist can view	Role: Tax Specialist	
Receivables invoice	receivables invoice for the	Privilege: View Receivables Activities (Data)	
	business units for which they	Resource: Business Unit	
	are authorized	Resource: Dusiness Unit	
Receivables Transaction	A Tax Specialist can maintain	Role: Tax Specialist	
Balance Summary	receivables transaction balance	Privilege: Manage Receivables Transactions	
Daranec Summary	summary for the business units	(Data)	
	for which they are authorized	Resource: Business Unit	
Receivables Transaction		Role: Tax Billing	
	A Tax Specialist can manage receivables transactions for the		
Request	business units for which they	Privilege: Manage Receivables Transactions	
	are authorized	(Data)	
Description Terror disc		Resource: Business Unit	
Receivables Transaction	A Tax Specialist can maintain	Role: Tax Specialist	
Summary	receivables transaction	Privilege : Manage Receivables Transactions	
	summary for the business units	(Data)	
T D C 1 :	for which they are authorized	Resource: Business Unit	
Tax Defaults and	A Tax Specialist can manage	Role: Tax Administration	
Controls	application tax options for the	Privilege : Manage Application Tax Options	
	business units for which they	(Data)	
	are authorized	Resource: Business Unit	
Tax Defaults and	A Tax Specialist can manage	Role: Tax Configuration Inquiry	
Controls	application tax options for the	Privilege : Manage Application Tax Options	

Business Object	Policy Description	Policy Store Implementation
3	business units for which they	(Data)
	are authorized	Resource: Business Unit
Tax Exception	A Tax Specialist can manage	Role: Tax Administration
Tax Exception	tax exception for the tax setup	Privilege: Manage Tax Exception (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Dusiness Unit
Tax Exception	A Tax Specialist can manage	Role: Tax Configuration Inquiry
Tax Exception	tax exception for the tax setup	Privilege: Manage Tax Exception (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Business Unit
Tax Exemption	A Tax Specialist can manage	Role: Customer Account Inquiry
Tux Exemption	tax exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Dusiness Offic
Tax Exemption	A Tax Specialist can manage	Role: Tax Specialist
Tax Exemption	tax exemption for the tax setup	Privilege: Manage Tax Exemption (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Business Unit
Tax Rate	A Tax Specialist can manage	Role: Tax Administration
Tux Rate	tax rate for the tax setup	Privilege: Manage Tax Rate (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Business Out
Tax Rate	A Tax Specialist can manage	Role: Tax Configuration Inquiry
Tux Rate	tax rate for the tax setup	Privilege: Manage Tax Rate (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Dusiness Offit
Tax Recovery	A Tax Specialist can manage	Role: Tax Administration
Tax Recovery	tax recovery for the tax setup	Privilege: Manage Tax Recovery (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Dusiness Offit
Tax Recovery	A Tax Specialist can manage	Role: Tax Configuration Inquiry
Tux Recovery	tax recovery for the tax setup	Privilege: Manage Tax Recovery (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Business Out
Tax Rule	A Tax Specialist can manage	Role: Tax Administration
Tun Itale	tax rule for the tax setup	Privilege: Manage Tax Rule (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Resource. Business Chit
Tax Rule	A Tax Specialist can manage	Role: Tax Configuration Inquiry
	tax rule for the tax setup	Privilege: Manage Tax Rule (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	Tresource Business Chie
Tax Status	A Tax Specialist can manage	Role: Tax Administration
	tax status for the tax setup	Privilege: Manage Tax Status (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Tax Status	A Tax Specialist can manage	Role: Tax Configuration Inquiry
	tax status for the tax setup	Privilege: Manage Tax Status (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Taxable Transaction	A Tax Specialist can manage	Role: Tax Administration
	taxable transaction for the	Privilege : Manage Taxable Transaction (Data)
	business units for which they	Resource: Business Unit
	are authorized	
Taxable Transaction	A Tax Specialist can manage	Role: Tax Configuration Inquiry
	taxable transaction for the	Privilege: Manage Taxable Transaction (Data)
		1

Business Object	Policy Description	Policy Store Implementation	
Ü	business units for which they	Resource: Business Unit	
	are authorized	2000020012001200000	
Taxable Transaction	A Tax Specialist can manage	Role: Withholding Tax Administration	
	taxable transaction for the	Privilege : Manage Taxable Transaction (Data)	
	business units for which they	Resource: Business Unit	
	are authorized		
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry	
Customer Account	customer account for all	Privilege : View Customer Account (Data)	
	customer accounts in the	Resource: Trading Community Customer	
	enterprise	Account	
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry	
Customer Account	customer account relationship	Privilege: View Customer Account	
Relationship	for all customer account	Relationship (Data)	
1	relationships in the enterprise	Resource: Trading Community Customer	
		Account Relationship	
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry	
Customer Account Site	customer account site for all	Privilege: View Customer Account Site (Data)	
	customer account sites in the	Resource: Trading Community Customer	
	enterprise	Account Site	
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry	
Customer Account Site	customer account site use for	Privilege: View Customer Account Site Use	
Use	all customer account site uses	(Data)	
	in the enterprise	Resource: Trading Community Customer	
		Account Site Use	
Trading Community Org	A Tax Specialist can manage	Role: Supplier Profile Inquiry	
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal	
Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Org Address	
	preferences not of type legal.	Email Contact Preference	
Trading Community Org	A Tax Specialist can manage	Role: Tax Billing	
Address Email Contact	trading community legal	Privilege: Manage Trading Community Legal	
Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Org Address	
	preferences not of type legal.	Email Contact Preference	
Trading Community Org	A Tax Specialist can manage	Role: Supplier Profile Inquiry	
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal	
Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Org Address	
	preferences not of type legal.	Phone Contact Preference	
Trading Community Org	A Tax Specialist can manage	Role: Tax Billing	
Address Phone Contact	trading community legal	Privilege: Manage Trading Community Legal	
Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Org Address	
	preferences not of type legal.	Phone Contact Preference	
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry	
Organization Address	trading community legal	Privilege: Manage Trading Community Legal	
Contact Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Organization	
	preferences not of type legal.	Address Contact Preference	
Trading Community	A Tax Specialist can manage	Role: Tax Billing	
Organization Address	trading community legal	Privilege: Manage Trading Community Legal	
Contact Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Organization	
	preferences not of type legal.	Address Contact Preference	
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry	
Trading Community	11 1 ax specialist call manage	Note. Supplied Frome inquity	

Business Object	Policy Description	Policy Store Implementation
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Tax Specialist can manage	Role: Tax Billing
Organization Email	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
	preferences not of type legal.	Email Contact Preference
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Specialist can view	Role: Payables Invoice Inquiry
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Specialist can view	Role: Payables Invoice Processing
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Specialist can view	Role: Payee Bank Account Management
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Specialist can view	Role: Supplier Profile Inquiry
Organization Party	trading community	Privilege : View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
		Party
Trading Community	A Tax Specialist can view	Role: Tax Billing
Organization Party	trading community	Privilege: View Trading Community
	organization for all	Organization (Data)
	organizations in the enterprise	Resource: Trading Community Organization
m " G	1 m a 11	Party
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Organization
True dim a Community	preferences not of type legal.	Phone Contact Preference
Trading Community	A Tax Specialist can manage	Role: Tax Billing
Organization Phone	trading community legal	Privilege: Manage Trading Community Legal
Contact Preference	contact preference for all	Contact Preference (Data)
	trading community contact preferences not of type legal.	Resource : Trading Community Organization Phone Contact Preference
Trading Community		
Trading Community Party	A Tax Specialist can view trading community contact for	Role: Supplier Profile Inquiry
1 arry	all trading community persons	Privilege: View Trading Community Contact
	in the enterprise except contacts	(Data) Personness Trading Community Porty
	created by partners.	Resource: Trading Community Party
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry
Trading Community	11 Tax Specialist call view	Note: Customer Account inquiry

Business Object	Policy Description	Policy Store Implementation
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Specialist can view	Role: Payables Invoice Inquiry
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Specialist can view	Role: Payables Invoice Processing
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
m 1: G	A. M. G	Resource: Trading Community Party
Trading Community	A Tax Specialist can view	Role: Payee Bank Account Management
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
Trading Community	A Toy Specialist con view	Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for	Role: Supplier Profile Inquiry Privilege: View Trading Community Person
Tarty	all people in the enterprise	(Data)
	an people in the enterprise	Resource: Trading Community Party
Trading Community	A Tax Specialist can view	Role: Tax Billing
Party	trading community person for	Privilege: View Trading Community Person
1 4109	all people in the enterprise	(Data)
	. P.	Resource: Trading Community Party
Trading Community	A Tax Specialist can view	Role: Supplier Profile Inquiry
Party	trading community person for	Privilege: View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
	sales prospects.	
Trading Community	A Tax Specialist can view	Role: Tax Billing
Party	trading community person for	Privilege : View Trading Community Person
	all people in the enterprise	(Data)
	other than sales accounts and	Resource: Trading Community Party
Trading Community	sales prospects. A Tax Specialist can view	Role: Supplier Profile Inquiry
Party	trading community person for	Privilege: View Trading Community Person
Tarty	all resources in the enterprise	(Data)
	and the checipitate	Resource: Trading Community Party
Trading Community	A Tax Specialist can view	Role: Tax Billing
Party	trading community person for	Privilege: View Trading Community Person
	all resources in the enterprise	(Data)
		Resource: Trading Community Party
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Person Address Contact	trading community legal	Privilege : Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
	preferences not of type legal.	Address Contact Preference
Trading Community	A Tax Specialist can manage	Role: Tax Billing
Person Address Contact	trading community legal	Privilege: Manage Trading Community Legal
Preference	contact preference for all	Contact Preference (Data)
	trading community contact	Resource: Trading Community Person
Trading Consumate	preferences not of type legal.	Address Contact Preference
Trading Community Person Address Phone	A Tax Specialist can manage	Role: Supplier Profile Inquiry
Contact Preference	trading community legal contact preference for all	Privilege: Manage Trading Community Legal Contact Preference (Data)
Contact I forcionec	trading community contact	Resource: Trading Community Person
	adding community contact	Acsource. Traumg Community Person

Business Object	Policy Description	Policy Store Implementation	
	preferences not of type legal.	Address Phone Contact Preference	
Trading Community	A Tax Specialist can manage	Role: Tax Billing	
Person Address Phone	trading community legal	Privilege : Manage Trading Community Legal	
Contact Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Person	
	preferences not of type legal.	Address Phone Contact Preference	
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry	
Person Email Contact	trading community legal	Privilege: Manage Trading Community Legal	
Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Person Email	
	preferences not of type legal.	Contact Preference	
Trading Community	A Tax Specialist can manage	Role: Tax Billing	
Person Email Contact	trading community legal	<u> </u>	
Preference	contact preference for all	Privilege: Manage Trading Community Legal	
rielelelice	trading community contact	Contact Preference (Data)	
		Resource: Trading Community Person Email	
T 1: C :	preferences not of type legal.	Contact Preference	
Trading Community	A Tax Specialist can manage	Role: Supplier Profile Inquiry	
Person Phone Contact	trading community legal	Privilege: Manage Trading Community Legal	
Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource: Trading Community Person Phone	
	preferences not of type legal.	Contact Preference	
Trading Community	A Tax Specialist can manage	Role: Tax Billing	
Person Phone Contact	trading community legal	Privilege : Manage Trading Community Legal	
Preference	contact preference for all	Contact Preference (Data)	
	trading community contact	Resource : Trading Community Person Phone	
	preferences not of type legal.	Contact Preference	
Trading Community	A Tax Specialist can view	Role: Customer Account Inquiry	
Relationship	trading community relationship	Privilege: View Trading Community	
	for all trading community	Relationship (Data)	
	relationships in the enterprise	Resource: Trading Community Relationship	
Trading Community	A Tax Specialist can view	Role: Payables Invoice Processing	
Relationship	trading community relationship	Privilege : View Trading Community	
	for all trading community	Relationship (Data)	
	relationships in the enterprise	Resource: Trading Community Relationship	
Trading Community	A Tax Specialist can view	Role: Tax Billing	
Relationship	trading community relationship	Privilege: View Trading Community	
r r	for all trading community	Relationship (Data)	
	relationships in the enterprise	Resource: Trading Community Relationship	
Trading Community	A Tax Specialist can view	Role: Supplier Profile Inquiry	
Relationship	trading community relationship	Privilege: View Trading Community	
Kelationship	for all trading community	Relationship (Data)	
	relationships in the enterprise	Resource: Trading Community Relationship	
	except partner contact	Resource. Trading Community Relationship	
	relationships, or relationships		
	created by partners		
Trading Community	A Tax Specialist can view	Role: Tay Billing	
Resource Sales	trading community salesperson	Role: Tax Billing Privilege: View Trading Community	
Representative Setup	setup for all salespersons in the		
representative setup	enterprise	Salesperson Setup (Data)	
	Cherpiise	Resource: Trading Community Resource	
Tananastian T	A Ton Consistint and and	Sales Representative Setup	
Transaction Tax	A Tax Specialist can manage	Role: Tax Administration	
	transaction tax for the tax setup	Privilege: Manage Transaction Tax (Data)	
	applicable to the business units	Resource: Business Unit	
m .: m	for which they are responsible	D.I. T. C. C.	
Transaction Tax	A Tax Specialist can manage	Role: Tax Configuration Inquiry	

Business Object	Policy Description	Policy Store Implementation
	transaction tax for the tax setup	Privilege: Manage Transaction Tax (Data)
	applicable to the business units	Resource: Business Unit
	for which they are responsible	
Withholding Tax	A Tax Specialist can manage	Role: Tax Configuration Inquiry
	transaction tax for the	Privilege : Manage Transaction Tax (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Tax Specialist can manage	Role: Withholding Tax Administration
	transaction tax for the	Privilege : Manage Transaction Tax (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Tax Specialist can manage	Role: Tax Configuration Inquiry
Exception	tax exception for the	Privilege : Manage Tax Exception (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax	A Tax Specialist can manage	Role: Withholding Tax Administration
Exception	tax exception for the	Privilege : Manage Tax Exception (Data)
	withholding tax setup	Resource: Business Unit
	applicable to the business	
	unit(s) they are responsible for	
Withholding Tax Rate	A Tax Specialist can manage	Role: Tax Configuration Inquiry
	tax rate for the withholding tax	Privilege: Manage Tax Rate (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Rate	A Tax Specialist can manage	Role: Withholding Tax Administration
	tax rate for the withholding tax	Privilege: Manage Tax Rate (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Rule	A Tax Specialist can manage	Role: Tax Configuration Inquiry
	tax rule for the withholding tax	Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Rule	A Tax Specialist can manage	Role: Withholding Tax Administration
	tax rule for the withholding tax	Privilege: Manage Tax Rule (Data)
	setup applicable to the business	Resource: Business Unit
	unit(s) they are responsible for	
Withholding Tax Status	A Tax Specialist can manage	Role: Tax Configuration Inquiry
	tax status for the withholding	Privilege: Manage Tax Status (Data)
	tax setup applicable to the	Resource: Business Unit
	business unit(s) they are	
	responsible for	
Withholding Tax Status	A Tax Specialist can manage	Role: Withholding Tax Administration
	tax status for the withholding	Privilege: Manage Tax Status (Data)
	tax setup applicable to the	Resource: Business Unit
	business unit(s) they are	
	responsible for	

Privacy

This table lists data security policies for Privacy for the job role **Tax Specialist**.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Specialist can access	Role: Tax Specialist
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
D . T D . C	enterprise	
Party Tax Profile	A Tax Specialist can manage	Role: Customer Account Inquiry
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
D	enterprise	
Party Tax Profile	A Tax Specialist can manage	Role: Supplier Profile Inquiry
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
D T. D C1.	enterprise	D.I. W. A.I. S. A.
Party Tax Profile	A Tax Specialist can manage	Role: Tax Administration
	party tax profile for any party	Privilege : Manage Party Tax Profile (Data)
	tax profile defined in the	Resource: Party Tax Profile
Dorty Tor Duofile	enterprise	Dolo, Wishbalding Ton Administration
Party Tax Profile	A Tax Specialist can manage party tax profile for any party	Role: Withholding Tax Administration
	tax profile defined in the	Privilege: Manage Party Tax Profile (Data)
	enterprise	Resource: Party Tax Profile
Party Tax Profile	A Tax Specialist can manage	Role: Customer Account Inquiry
Tarty Tar I TOTHE	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	Resource: Party Tax Profile
	the enterprise.	
Party Tax Profile	A Tax Specialist can manage	Role: Party Taxpayer Identifier PII
Turty Tux Troffic	party tax profile taxpayer	Privilege: Manage Party Tax Profile
	identifier for organizations of	Taxpayer Identifier (Data)
	type individual party tax profile	Resource: Party Tax Profile
	taxpayer identifier defined in	Resource. Fairly Tax Frome
	the enterprise.	
Supplier	A Tax Specialist can maintain	Role: Supplier Profile Inquiry
11	supplier corporate identifiers	Privilege : Maintain Supplier Corporate
	for all suppliers for	Identifiers (Data)
	nonindividual types in the	Resource: Supplier
	enterprise	11
Supplier	A Tax Specialist can view	Role: Tax Specialist
	supplier for all supplier sites in	Privilege: Maintain Supplier Individual
	the enterprise	Identifiers PII (Data)
		Resource: Supplier
Supplier	A Tax Specialist can view	Role: Tax Specialist
	supplier for all suppliers in the	Privilege: Maintain Supplier Individual
	enterprise	Identifiers PII (Data)
		Resource: Supplier
Supplier	A Tax Specialist can view	Role: Tax Specialist
	supplier for all suppliers of type	Privilege: Maintain Supplier Individual
	individual in the enterprise	Identifiers PII (Data)
		Resource: Supplier
Tax Registration	A Tax Specialist can access tax	Role: Tax Specialist
	registration for any tax	Privilege: Manage Tax Registration (Data)
	registration defined in the	Resource: Tax Registration
	enterprise	-
Tax Registration	A Tax Specialist can manage	Role: Customer Account Inquiry
	tax registration for any tax	Privilege : Manage Tax Registration (Data)
	registration defined in the	

Business Object	Policy Description	Policy Store Implementation	
	enterprise	Resource: Tax Registration	
Tax Registration	A Tax Specialist can manage	Role : Supplier Profile Inquiry	
	tax registration for any tax	Privilege: Manage Tax Registration (Data)	
	registration defined in the	Resource: Tax Registration	
	enterprise		
Taxable Transaction	A Tax Specialist can manage	Role: Tax Administration	
	taxable transaction for any	Privilege: Manage Taxable Transaction	
	taxable transaction existing in	(Data)	
	the enterprise	Resource: Taxable Transaction	
Taxable Transaction	A Tax Specialist can manage	Role: Tax Configuration Inquiry	
	taxable transaction for any	Privilege: Manage Taxable Transaction	
	taxable transaction existing in	(Data)	
	the enterprise	Resource: Taxable Transaction	
Taxable Transaction	A Tax Specialist can manage	Role: Withholding Tax Administration	
	taxable transaction for any	Privilege: Manage Taxable Transaction	
	taxable transaction existing in	(Data)	
	the enterprise	Resource: Taxable Transaction	
Trading Community	A Tax Specialist can view	Role: Supplier Profile Inquiry	
Person Phone	trading community person	Privilege : View Trading Community Person	
	mobile phone number for all	Mobile Phone Number	
	trading community person	Resource: Trading Community Person	
	mobile phone numbers	Phone	
Withholding Party Tax	A Tax Specialist can manage	Role: Customer Account Inquiry	
Profile	party tax profile taxpayer	Privilege: Manage Party Tax Profile	
	identifier for organizations of	Taxpayer Identifier (Data)	
	type individual party tax profile	Resource : Withholding Party Tax Profile	
	taxpayer identifier defined in		
	the enterprise.		
Withholding Party Tax	A Tax Specialist can manage	Role: Party Taxpayer Identifier PII	
Profile	party tax profile taxpayer	Privilege: Manage Party Tax Profile	
	identifier for organizations of	Taxpayer Identifier (Data)	
	type individual party tax profile	Resource : Withholding Party Tax Profile	
	taxpayer identifier defined in		
	the enterprise.		

Job Role: Travel Manager

Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.

Duties

This table lists the duties assigned directly and indirectly to the job role **Travel Manager**.

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task
	lists.

Role Hierarchy

This table lists the roles inherited directly and indirectly by the job role **Travel Manager**.

Travel Manager Functional Setups

Privileges

This table lists privileges granted to duties of the job role **Travel Manager**.

Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and	Execute Setup Tasks
	assigned tasks, and task lists.	
Functional Setups	Uses the functional user overview, and	Review Applications
	assigned tasks, and task lists.	Offering
Functional Setups	Uses the functional user overview, and	Review Setups Functional
	assigned tasks, and task lists.	User Overview
Functional Setups	Uses the functional user overview, and	Setup and Maintain
	assigned tasks, and task lists.	Applications
Travel Manager	Oversees the operations of corporate	Generate Trip Expense
	travel programs. Manages integration	Report
	with other travel partners to improve	
	employee travel experience from	
	planning to reimbursement.	
Travel Manager	Oversees the operations of corporate	Manage Financial
	travel programs. Manages integration	Application Lookups
	with other travel partners to improve	
	employee travel experience from	
	planning to reimbursement.	
Travel Manager	Oversees the operations of corporate	Manage Merchant Codes
	travel programs. Manages integration	
	with other travel partners to improve	
	employee travel experience from	
	planning to reimbursement.	
Travel Manager	Oversees the operations of corporate	Manage Travel Itinerary
	travel programs. Manages integration	Import and Validation
	with other travel partners to improve	Process
	employee travel experience from	

Granted Role	Granted Role Description	Privilege
	planning to reimbursement.	
Travel Manager	Oversees the operations of corporate	Manage Travel Itinerary
	travel programs. Manages integration	Validation Rules
	with other travel partners to improve	
	employee travel experience from	
	planning to reimbursement.	
Travel Manager	Oversees the operations of corporate	Manage Travel Partner
	travel programs. Manages integration	Integrations
	with other travel partners to improve	
	employee travel experience from	
	planning to reimbursement.	
Travel Manager	Oversees the operations of corporate	Review Travel Itinerary
	travel programs. Manages integration	Import Results
	with other travel partners to improve	
	employee travel experience from	
	planning to reimbursement.	

Unassigned Duties

This table lists **Financials** offering duties defined but not assigned to any job or abstract role in the reference implementation.

Duty Role	Role Description
APAC Financial Reporting	Manages Asia Pacific financial reporting.
Accounting Hub Integration	Duty role to secure additional privileges associated with FAH
	on Cloud.
Capture Workspace Inquiry	Views the workspaces objects.
Capture Workspace Management	Configures and maintains workspaces for Fusion Capture
Collections Notification Task	An agent that is not assigned to a work task needs the ability
Management	to update a notification that is owned by another agent.
Corporate Card Employee Match National	Matches corporate card with existing employees using the
Identifier View	national identifier.
Customer and Supplier Balance Netting	Manages and processes customer and supplier balance netting
	activities.
EMEA Financial Reporting	Manages EMEA financial reporting to organize financial
1 &	report data according to the country specific requirements.
	This is a parent role for all EMEA countries financial duty
	roles.
Enterprise Financial Data Export	Generate financial data XML files for enterprise.
Management for China	·
Enterprise Financial and Employee Data	Generate financial and employee data XML files for
Export for China	enterprise.
Financials Workflow Administration	Duty role shared by Financials products for assignment to the
	abstract role, Applications Development Framework
	Application Identity Financials
	FUSION_APPS_FIN_ADF_APPID, to grant the elevated
	privileges in the internal program to allow approval to go
	through the SOA process successfully. Solution also
	addresses multi tenancy considerations by using a role instead
	of user in the SOA task assignment.
Fiscal Document Generation	Control the ability to submit, print and void fiscal documents.
Global Access for Secured Accounting	Placeholder role to provide elevated access to values sets that
KFF Segment Values	are secured by customers in Accounting KFF segments.
Golden Tax Management for China	Process all activities about Golden tax transactions and VAT

Duty Role	Role Description
	invoices, review related reports for audit and reconciliation
	purposes.
Israeli Withholding Tax Reporting	Manages Israeli withholding tax reporting to organize tax
	report data according to the requirements of the tax authority.
LAD Financial Reporting	Manages latin american financial reporting to organize
	financial report data according to the country specific
	requirements.
Payables Invoice Approval	Approves Oracle Fusion Payables invoices.
Payables Management for Brazil	Allows the import and management of Payables collection
	documents and bank returns as per Brazil country specific
	requirements.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle
	Fusion Payables payments and enables view only access to
	these transactions.
Receivables Management for Brazil	Allows the creation and management of Receivables
	collection documents for Brazil country specific
	requirements.
WebCenter Document Viewer	Allows the viewing of the imaged invoice in the Create and
	Edit Invoice page and allows comments to be added.